The Library of Congress'

EARLY STATE RECORDS PROJECT

converted from the original microfilm held by the
Vincent C. Immel Law Library, Saint Louis University

through the generous support of a grant from the

Council on Library and Information Resources

Oregon Treasurer reports

reformatted from the original and including:

Biennial report of the state of the treasury ... <September 5th, 1870 to September 5th, 1872>-<September 6, 1872 to September 14, 1874>

Biennial report of the State Treasurer ... 1876-<1885>

LLMC 01-291t

BIENNIAL REPORT

OF THE

STATE OF THE TREASURY

FROM SEPTEMBER FIFTH, EIGHTEEN HUNDRED AND SEVENTY TO SEPTEMBER FIFTH, EIGHTEEN HUNDRED AND SEVENTY-TWO.

SEVENTH REGULAR SESSION---1872.

SALEM, OREGON:
EUGENE SEMPLE, STATE PRINTER.
1872.

STATE OF OREGON,
TREASURER'S OFFICE,
SALEM, September 6th, 1872.

Hon. S. F. Chadwick,
Secretary of State:

SIR: I have the honor to transmit herewith, through you, to the Governor, the "Biennial Report" of this Department, showing the total receipts and disbursements of the office from September 5th, 1870, to September 5th, 1872, inclusive, together with the balances of former reports, funded and floating debts of the State; also, the state of the Treasury as shown by the books of this office.

Respectfully,

Your obedient servant,

L. FLEISCHNER,
State Treasurer.

REPORT.

BALANCES.

The balance remaining in the Treasury at the close of the fiscal year of 1870, as per report to Legislative Assembly, September 5th, 1870, was		$267,939 48
Distributed among the several funds as follows:		
General Fund, coin	$245,185 43	
General Fund, currency	309 00	
Common School Fund, coin	231 12	
Common School Fund, currency	2 84	
University Fund, coin	210 61	
University Fund, currency	63 11	
Escheat Fund, coin	766 72	
Escheat Fund, currency	1,253 23	
Soldiers' Bounty Fund, coin	14,019 36	
Soldiers' Relief Fund, coin	5,898 06	
Total balance, as above		$267,939 48

RECEIPTS.

The receipts of the Treasury during the fiscal years 1871 and 1872, ending September 5th, 1872, *including the foregoing* balances, amount to		$942,570 51
Which amount has been credited to the following funds, as follows:		
General Fund, coin	$651,011 19	
General Fund, currency	979 00	
Common School Fund, coin	82,401 70	
Common School Fund, currency	32,260 93	
University Fund, coin	32,184 00	
University Fund, currency	3,773 14	
State Land Fund, coin	67,395 24	
State Land Fund, currency	35,943 52	
Five Per Cent. U. S. Land Sale Fund, currency	13,306 08	
Escheat Fund, coin	1,612 92	
Escheat Fund, currency	1,785 37	
Soldiers' Bounty Fund, coin	14,019 36	
Soldiers' Relief Fund, coin	5,898 06	
Total receipts, as above		$942,570 51

STATEMENT

Of amount charged to General Fund and credited to the following accounts:

Soldiers' Bounty Fund. 1 mill for 1870	$29,588 42		
Soldiers' Relief Fund. ½ mill for 1870	14,794 21—in all for 1870	$ 44,382 63	
Soldiers' Bounty Fund. 1 mill for 1871	34,744 45		
Soldiers' Relief Fund. ½ mill for 1871	17,372 22—in all for 1871	52,116 67	
Total			$ 96,499 30

DISBURSEMENTS.

The disbursements from the Treasury during the fiscal years of 1871 and 1872, ending September 5th, 1872, amount to.... $ 769,973 10

Which amount has been disbursed from the following funds:

General Fund—old issue	$ 6,809 71	
" " new issue	36,698 87	$ 43,508 58
Judicial Fund—old issue	27,889 77	
" " new issue	25,437 97	53,327 74
Executive Fund—old issue	11,639 46	
" " new issue	10,506 31	22,145 77
Penitentiary Fund—old issue	74,533 88	
" " new issue	45,475 33	120,009 21

Legislative Fund—old issue	4,660 77		
" " new issue	18,064 07		
		22,724 84	
Convict Fund—old issue	10,743 09		
" " new issue	7,867 14		
		18,610 23	
Printing Fund—old issue	15,984 46		
" " new issue	15,000 00		
		30,984 46	
Incidental Fund—old issue	18,492 26		
" " new issue	12,315 51		
		30,807 77	
Penitentiary Building Fund		49,337 53	
Insane Asylum Fund—old issue	88,844 77		
" " " new issue	65,871 95		
		154,716 72	
Common School Fund—coin, old account	2,308 63		
" " " do new issue	77,628 38		
		79,937 01	
" " " currency		30,501 84	
Agricultural College Fund		2,805 13	
University Fund—coin		32,115 45	
" " currency		3,522 00	
State Land Fund—coin		41,838 08	
" " " currency		130 46	
Soldiers' Bounty Fund		9,256 75	
Soldiers' Relief Fund		23,693 53	
Total amount disbursed			$ 769,973 10

RECAPITULATION.

The receipts of the Treasury during the fiscal years of 1871 and 1872, including former balances reported to the Legislative Assembly, amounted to		$942,570 51
And the disbursements to		769,973 10
Leaving a balance in the Treasury of all funds of		$172,597 41
To the credit of the several funds, as follows:		
General Fund (including $4,811 38 for advertised warrants), coin	$ 5,533 91	
General Fund, currency	979 00	
Common School Fund { Principal. $1,256 59; Interest . 1,208 10 } coin	2,464 69	
" " " { Principal. $ 683 13; Interest 1,075 96 } cur'y	1,759 09	
University Fund, coin	68 55	
" " currency	251 14	
State Land Fund, coin	25,557 16	
" " " currency	35,813 06	
Five Per Cent. U. S. Land Sale Fund, currency	13,306 08	
Escheat Fund, coin	1,612 92	
" " currency	1,785 37	
Soldiers' Bounty Fund, coin	69,095 48	
Soldiers' Relief Fund, coin	14,370 96	
Total balance as above		$172,597 41

STATEMENT OF ACCOUNTS.

FUNDS.	AMOUNT EMRACED IN GENERAL FUND.	RECV'D OF E. N. COOKE LATE STATE TREASURER, SEP. 6, 1870.	REC'D SINCE INTO DIFF'T FUNDS.	TOTAL AMOUNT OF RECEIPTS.	PAID OUT SINCE THEN.	BALANCE ON HAND.
1½ Mill Bounty and Relief transfer .	$ 96,499 30	$	$	$	$	$
General Fund Warrants.....	43,508 58					
Judicial Fund Warrants.....	53,327 74					
Executive " "	22,145 77					
Penitentiary " "	120,009 21					
Legislative " "	22,724 84					
Convict " "	18,610 23					
Printing " "	30,984 46					
Incidental " "	30,807 77					
Penitentiary Relief Fund Warrants..	49,337 53					
Insane Fund Warrants	154,716 72					
Agricultural College Fund Warrants	2,805 13					
645,477.28						
General Fund, (coin).....		245,185 43	405,825 76	651,011 19	645,477 28	5,533 91
" " (currency)		309 00	670 00	979 00	.....	979 00
Common School Fund, (coin).....		231 12	82,170 58	82,401 70	79,937 01	2,464 69
" " " (currency).....		2 84	32,258 09	32,260 93	30,501 84	1,759 09
University Fund, (coin).....		210 61	31,973 39	32,184 00	32,115 45	68 55
" " (currency).....		63 11	3,710 03	3,773 14	3,522 00	251 14
Soldiers' Bounty Fund, (coin).....		14,019 36	1m 64,332 87	78,352 23	9,256 75	69,095 48
" Relief Fund, (coin).....		5,898 06	½m 32,166 43	38,064 49	23,693 53	14,370 96
Escheat Fund, (coin).....		766 72	846 20	1,612 92	.....	1,612 92
" " (currency).....		1,253 23	532 14	1,785 37	.....	1,785 37
Five per cent. U. S. Land Sale Fund, (currency		.....	13,306 08	13,306 08	.....	13,306 08
State Land Fund, (coin)		.....	67,395 24	67,395 24	41,838 08	25,557 16
" " " (currency).....		.....	35,943 52	35,943 52	130 46	35,813 06
Totals.....		$ 267,939 48	$ 771,130 33	1,039,069 81	$ 866,472 40	$ 172,597 41

DETAILED STATEMENT OF RECEIPTS.

General Fund.

DATE.		FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1870.				
Sept.	5	E. N. Cooke, ex-State Treasurer	Coin balance on hand	$245,185 43
"	5	E. N. Cooke, ex-State Treasurer	Currency balance on hand (Cy.)	309 00
"	5	Richard Williams, Clerk Supreme Court	Fees Supreme Court for 1869 (Cy.)	162 00
"	8	Joseph Beck	Baker county poll tax in full for 1869	440 00
"	8	Joseph Beck....., part payment of	Baker county property tax for 1869	2,232 33
"	20	M. P. Berry, ex-Sup't Penitentiary	Convict labor	100 25
"	20	M. P. Berry, ex-Sup't Penitentiary	Convict labor	98 00
Oct'r	20	Richard Williams, Clerk Supreme Court	Fees Supreme Court (Cy.)	104 00
Dec'r	3	John Neuber, County Treasurer	Jackson county property tax on account for 1870	2,232 01
"	9	John Neuber, County Treasurer	Jackson county property tax on account for 1870	700 00
"	15	W. S. Moore, County Treasurer	Marion county property tax on account for 1870	9,300 00
"	22	Hiram Flickinger, County Treasurer	Benton county property tax in full for 1870	7,147 89
"	22	Hiram Flickinger, County Treasurer	Benton county poll tax in full for 1870	827 00
"	29	R. M. May, County Treasurer	Polk county property tax on account for 1870	7,500 00
1871.				
Jan'y	3	G. W. Parker, County Treasurer	Baker county property tax on account for 1870	458 78
"	7	James Shields, County Treasurer	Linn county property tax on account for 1870	11,800 00
"	10	Harris Dent, County Treasurer	Lane county property tax in full for 1870	10,180 78
"	10	Harris Dent, County Treasurer	Lane county poll tax on account for 1870	505 00
"	10	Harris Dent, County Treasurer	Lane county, judgment of August 4, 1865	3,000 00
"	12	John Bird, County Treasurer	Yamhill county property tax in full for 1870	6,857 34
"	12	John Bird, County Treasurer	Yamhill county poll tax in full for 1870	835 00
"	17	James Shields, County Treasurer	Linn county balance property tax in full for 1870	7,608 74
"	17	James Shields, County Treasurer	Linn county poll tax in full for 1870	1,556 00
"	20	S. Hamilton, County Treasurer	Douglas county property tax in full for 1870	8,056 51

"	20	S. Hamilton, County Treasurer	Douglas county poll tax in full for 1870	930 00
"	20	S. Hamilton, County Treasurer	Douglas county Chinese tax on account for 1869	153 50
"	24	W. S. Moore, County Treasurer	Marion county balance property tax in full for 1870	10,149 28
"	24	W. S. Moore, County Treasurer	Marion county poll tax in full for 1870	1,805 00
"	24	Germania Life Insurance Company of New York.	License	100 00
"	25	W. H. Perkins, County Treasurer	Tillamook property tax in full for 1870	366 03
"	25	W. H. Perkins, County Treasurer	Tillamook poll tax in full for 1870	73 00
"	25	S. F. Chadwick, Secretary of State	G. Lotz, an insane patient in the Asylum (Cy.)	90 00
"	25	S. F. Chadwick, Secretary of State	Sales of books	105 00
"	25	David Ingalls, County Treasurer	Clatsop county property tax in full for 1870	2,045 31
"	25	David Ingalls, County Treasurer	Clatsop county poll tax in full for 1870	238 00
"	27	W. B. Chatfield, County Treasurer	Washington county property tax in full for 1870	5,186 17
"	27	W. B. Chatfield, County Treasurer	Washington county poll tax in full for 1870	685 00
"	28	R. M. May, County Treasurer	Polk county balance property tax in full for 1870	423 78
"	28	R. M. May, County Treasurer	Polk county poll tax in full for 1870	853 00
"	30	H. Saffarans, County Treasurer	Clackamas county property tax in full for 1870	10,369 88
"	30	H. Saffarans, County Treasurer	Clackamas county poll tax in full for 1870	769 00
"	30	George A. Steel, County Treasurer	Multnomah county property tax in full for 1870	34,964 05
"	30	George A. Steel, County Treasurer	Multnomah county poll tax on account for 1870	747 00
Feb'y	13	S. D. Bonser, County Treasurer	Columbia county property tax on account for 1870	500 00
"	13	S. M. Black, County Clerk	Union county property tax on account for 1870	72 00
"	18	New England Mutual Life Insurance Company	License	100 00
"	21	George Camman, County Treasurer	Coos county property tax on account for 1870	366 00
"	24	H. C. Paige, County Treasurer	Umatilla coun y property tax on account for 1870	2,100 00
"	28	S. F. Chadwick, Secretary of State	Marg. Bagley, an insane patient	200 00
March	2	J. L. Morrow, ex-County Treasurer	Union county property tax on account for 1869	168 00
"	2	R. M. May, County Treasurer	Polk county balance of taxes for 1869	173 50
"	9	Commercial Hotel Association	Oregon Iron Works, two notes $2,000 each, July 17, '69.	4,000 00
"	9	Commercial Hotel Association	Oregon Iron Works, interest on above two notes	1,488 90
"	9	Commercial Hotel Association	Oregon Iron Works, interest on remaining note	5 60
"	11	S. D. Bonser, County Treasurer	Columbia county property tax on acc't for 1870 in full	444 84
"	15	Phil. Metschan, County Treasurer	Grant county Chinese tax for 1870	142 40
"	15	Phil. Metschan, County Treasurer	Grant county property tax on account for 1870	1,095 53
"	15	Phil. Metschan, County Treasurer	Grant county poll tax on account for 1870	210 00
"	30	George Camman, County Treasurer	Coos county poll tax in full for 1870	576 00
"	30	George Camman, County Treasurer	Coos county balance property tax in full for 1870	1,161 26

GENERAL FUND—CONTINUED.

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1871.			
March 30	George Camman, County Treasurer	Coos county, on account of taxes due prior to 1870.	$ 229 74
" 30	S. D. Bonser, County Treasurer	Columbia county, poll-tax on account for 1870.	202 00
April 4	George Ruch, County Treasurer	Wasco county, property tax in full for 1870	6,023 75
" 4	George Ruch, County Treasurer	Wasco county, poll tax in full for 1870	349 00
" 6	John Neuber, County Treasurer	Jackson county, property tax on account for 1870	1,208 73
" 6	George A. Steel, County Treasurer	Multnomah county, poll tax on account for 1870	360 00
" 10	John Neuber, County Treasurer	Jackson county, poll tax in full for 1870	854 00
" 10	John Neuber, County Treasurer	Jackson county, property tax on account for 1870	1,656 00
" 12	Wm. Naucke, County Treasurer	Josephine county, poll tax in full for 1870	213 00
" 12	Wm. Naucke, County Treasurer	Josephine county, property tax on account for 1870	859 25
" 12	L. B. Rinehart, County Treasurer	Union county, poll tax in full for 1870	498 00
" 12	L. B. Rinehart, County Treasurer	Union county, property tax on account for 1870	4,122 42
" 12	Phil. Metschan, County Treasurer	Grant county, property tax, balance in full for 1870	5 10
" 12	Phil. Metschan, County Treasurer	Grant county, poll tax, balance in full for 1870.	5 00
" 12	H. C. Paige, County Treasurer	Umatilla county, property tax on account for 1870	952 00
" 12	H. C. Paige, County Treasurer	Umatilla county, poll tax on account for 1870	126 00
" 17	Harris Dent, County Treasurer	Lane county, poll tax, balance in full for 1870	492 00
" 18	John Neuber, County Treasurer	Jackson county, property tax, balance in full for 1869	98
" 18	John Neuber, County Treasurer	Jackson county, property tax, balance in full for 1870	727 68
" 18	Harris Dent, County Treasurer	Lane county, judgment August 4, 1865	1,000 00
" 22	S. F. Chadwick, Secretary of State	Sales of books	256 00
" 26	G. W. Parker, County Treasurer	Baker county, property tax on account for 1870	278 95
" 26	G. W. Parker, County Treasurer	Baker county, poll tax on account for 1870	188 00
" 26	G. W. Parker, County Treasurer	Baker county, property tax on account for 1869	84 00
" 26	G. W. Parker, County Treasurer	Baker county, poll tax on account for 1869	13 00
" 26	G. W. Parker, County Treasurer	Baker county, Chinese tax on account for 1869	900 00
May 5	L. B. Rinehart, County Treasurer	Union county, property tax on account for 1869	200 00
" 5	L. B. Rinehart, County Treasurer	Union county, property tax on account for 1870	200 00
" 9	J. S. Morrison, County Treasurer	Curry county, property tax in full for 1870	805 85

"	9	J. S. Morrison, County Treasurer	Curry county, poll tax in full for 1870	106 00
"	10	S. F. Chadwick, Secretary of State	Margareth Bagley, an insane patient	55 00
"	10	Wm. Naucke, County Treasurer	Josephine county, property tax, balance in full for 1870	84
"	10	S. D. Bonser, County Treasurer	Columbia county, poll tax, balance in full for 1870	1 00
"	10	George A. Steel, County Treasurer	Multnomah county, poll tax, balance in full for 1870	121 00
June	16	George W. Parker, County Treasurer	Baker county, property tax on account for 1870	700 00
July	14	S. F. Chadwick, Secretary of State	Margareth Bagley, an insane patient	55 00
"	21	Pacific Mutual Life Insurance Company	License	100 00
"	27	S. F. Chadwick, Secretary of State	Sale of stamps	100 00
Aug.	16	Oregon Iron Works	Interest to July 17, 1871, on note in General Fund	794 40
"	23	S. F. Chadwick, Secretary of State	Sale of stamps	372 00
"	23	S. F. Chadwick, Secretary of State	Ellen Orth, an insane patient	52 00
"	23	S. F. Chadwick, Secretary of State	H. B. Flournoy, an insane patient	50 00
Sept'r	23	S. F. Chadwick, Secretary of State	Margareth Bagley, an insane patient	55 00
Oct'r	3	S. F. Chadwick, Secretary of State	H. B. Flournoy, an insane patient	50 00
"	3	S. F. Chadwick, Secretary of State	Jones Flournoy, an insane patient	36 00
"	18	S. F. Chadwick, Secretary of State	George Lotz, an insane patient (Cy.)	150 00
"	25	Empire Mutual Life Insurance Company	License	100 00
"	28	S. F. Chadwick, Secretary of State	George Lotz (Cy.)	80 00
"	28	Continental Life Insurance Company	License	100 00
Nov'r	2	S. Hamilton, County Treasurer	Douglas county, property tax on account for 1871	6,245 62
"	2	S. F. Chadwick, Secretary of State	Mrs. Orth, an insane patient	50 00
"	4	R. M. May, County Treasurer	Polk county, poll tax in full for 1871	855 00
"	4	R. M. May, County Treasurer	Polk county, property tax on account for 1871	5,145 00
"	8	George W. Parker, County Treasurer	Baker county, property tax on account for 1870	500 00
"	8	George W. Parker, County Treasurer	Baker county, poll tax on account for 1871	231 00
"	11	S. F. Chadwick, Secretary of State	Thomas G. Rook, patient at Insane Asylum (Cy.)	84 00
"	14	S. F. Chadwick, Secretary of State	Sale of stamps	100 00
Dec'r	7	John Neuber, County Treasurer	Jackson county, property tax on account for 1871	500 00
"	14	Henry Saffarans, County Treasurer	Clackamas county, property tax on account for 1871	1,704 37
"	18	Hiram Flickinger, County Treasurer	Benton county, property tax in full for 1871	8,232 96
"	18	Hiram Flickinger, County Treasurer	Benton county, poll tax in full for 1871	871 00
1872.				
Jan'y	2	James Shields, County Treasurer	Linn county, poll tax in full for 1871	1,414 00
"	2	James Shields, County Treasurer	Linn county, property tax on account for 1871	10,586 00
"	2	S. F. Chadwick, Secretary of State	Sale of stamps	215 00

GENERAL FUND—CONTINUED.

DATE.		FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1872.				
Jan'y	5	Oregon Iron Works	Note due General Fund	$ 2,000 00
"	5	Oregon Iron Works	Interest on above note from July 17, 1871, to date	93 33
"	8	H. Dent, County Treasurer	Lane county, poll tax in full for 1871	883 00
"	8	H. Dent, County Treasurer	Lane county, property tax in full for 1871	11,415 80
"	8	H. Dent, County Treasurer	Lane county, judgment of Aug. 4, 1865	1,460 96
"	8	S. Hamiton, County Treasurer	Douglas county, poll tax in full for 1871	914 00
"	8	S. Hamilton, County Treasurer	Douglas county, balance property tax in full for 1871	2,409 40
"	8	S. F. Chadwick, Secretary of State	Margareth Bagley, an insane patient	75 00
"	9	S. F. Chadwick, Secretary of State	Sale of stamps	100 00
"	12	James Shields, County Treasurer	Linn county, balance property tax in full for 1871	11,614 66
"	13	John Bird, County Treasurer	Yamhill county, poll tax in full for 1871	877 00
"	13	John Bird, County Treasurer	Yamhill county, property tax in full for 1871	7,088 80
"	16	Wm. B. Chatfield, County Treasurer	Washington county, poll tax in full for 1871	737 00
"	16	Wm. B. Chatfield, County Treasurer	Washington county, property tax in full for 1871	6,634 10
"	22	David Ingalls, County Treasurer	Clatsop county, property tax in full for 1871	2,825 19
"	22	David Ingalls, County Treasurer	Clatsop county, poll tax in full for 1871	243 00
"	24	R. M. May, County Treasurer	Polk county, balance property tax in full for 1871	4,832 48
"	25	John Neuber, County Treasurer	Jackson county, property tax on account for 1871	2,500 00
"	26	W. H. Perkins, County Treasurer	Tillamook county, property tax in full for 1871	365 09
"	26	W. H. Perkins, County Treasurer	Tillamook county, poll tax in full for 1871	88 00
"	29	S. F. Chadwick, Secretary of State	Sale of stamps	138 00
"	29	Henry Saffarans, County Treasurer	Clackamas county, balance property tax in full for 1871	9,939 67
"	29	Henry Saffarans, County Treasurer	Clackamas county, poll tax in full for 1871	975 00
Feb'y	2	S. F. Chadwick, Secretary of State	Sale of stamps	100 00
"	2	Geo. A. Steel, County Treasurer	Multnomah county, poll tax in full for 1871	1,110 00
"	2	Geo. A. Steel, County Treasurer	Multnomah county, property tax in full for 1871	41,909 45
"	3	W. S. Moore, County Treasurer	Marion county, poll tax in full for 1871	1,624 00
"	3	W. S. Moore, County Treasurer	Marion county, property tax in full for 1871	21,863 59
"	6	S. D. Bonser, County Treasurer	Columbia county, property tax on account for 1871	500 00

"	6	S. F. Chadwick, Secretary of State	Sale of stamps, balance in full to date	139 35
"	12	H. C. Paige, County Treasurer	Umatilla county, property tax on account for 1871	1,000 00
"	17	S. D. Bonser, County Treasurer	Columbia county, property tax on account for 1871	450 00
"	26	H. C. Paige, County Treasurer	Umatilla county, property tax on account for 1871.	1,000 00
"	26	S. F. Chadwick, Secretary of State	Margareth Bagley, an insane patient	40 00
March	4	John Neuber, County Treasurer	Jackson county, property tax on account for 1871	125 00
"	14	S. F. Chadwick, Secretary of State	Henry Neaves, an insane patient (Cy.)	262 00
"	19	George Camman, County Treasurer	Coos county, property tax on account for 1871	283 05
"	23	H. C. Paige, County Treasurer	Umatilla county, poll tax on account for 1871	100 00
"	23	H. C. Paige, County Treasurer	Umatilla county, property tax on account for 1871	2,374 95
"	25	S. F. Chadwick, Secretary of State	Justin Demonge, an insane patient	138 00
April	1	Wm. Naucke, County Treasurer	Josephine county, property tax in full for 1871	1,424 34
"	1	Wm. Naucke, County Treasurer	Josephine county, poll tax in full for 1871	255 00
"	2	George Ruch, County Treasurer	Wasco county, property tax in full for 1871	6,402 78
"	2	George Ruch, County Treasurer	Wasco county, poll tax in full for 1871	299 00
"	3	John Neuber, County Treasurer	Jackson county, property tax on account for 1871.	2,500 00
"	4	John Neuber, County Treasurer	Jackson county, property tax on account for 1871	2,578 35
"	4	S. D. Bonser, County Treasurer	Columbia county, balance property tax in full for 1871	310 24
"	4	S. D. Bonser, County Treasurer	Columbia county, poll tax in full for 1871	189 00
"	6	John Neuber, County Treasurer	Jackson county, property tax on account for 1871	201 59
"	6	John Neuber, County Treasurer	Jackson county, poll tax in full for 1871	884 00
"	10	H. C. Paige, County Treasurer	Umatilla county, property tax on account for 1871	1,098 00
"	10	H. C. Paige, County Treasurer	Umatilla county, poll tax on account for 1871	395 00
"	12	New England Mutual Life Ins. Co.,	License	100 00
"	16	John Neuber, County Treasurer	Jackson county, balance property tax in full for 1871	827 27
"	17	S. F. Chadwick, Secretary of State	Sale of books, rents, etc	188 00
"	23	Phil. Metschan, County Treasurer	Grant county, property tax on account for 1871	1,864 63
"	23	Phil. Metschan, County Treasurer	Grant county, poll tax on account for 1871	291 00
"	24	L. B. Rinehart, County Treasurer	Union county, property tax on account for 1871	4,560 00
May	10	J. S. Morrison, County Treasurer	Curry county, account of taxes due the State prior to '70	110 00
"	10	J. S. Morrison, County Treasurer	Curry county, property tax in full for 1871	768 73
"	10	J. S. Morrison, County Treasurer	Curry county, poll tax in full for 1871	90 00
"	24	George Camman, County Treasurer	Coos county, on account of taxes due prior to 1870	2,550 09
"	24	George Camman, County Treasurer	Coos county, poll tax in full for 1871	636 00
"	24	George Camman, County Treasurer	Coos county, property tax on account for 1871	2,290 94
June	6	S. F. Chadwick, Secretary of State	Sale of stamps	123 00

GENERAL FUND—CONTINUED.

DATE.		FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1872.				
June	15	S. F. Chadwick, Secretary of State	Margareth Bagley, an insane patient	$ 60 00
"	17	Phil. Metschan, Treasurer of Grant County	Grant county property tax on account of 1871	371 10
"	17	Phil. Metschan, County Treasurer	Grant county poll tax on account of 1861	42 00
"	21	G. W. Parker, County Treasurer	Baker county property tax on account of 1871	2,073 25
July	11	Phil. Metschan, County Treasurer	Grant county poll tax, balance 1871 in full	1 00
"	11	Phil. Metschan, County Treasurer	Grant county property tax on account of 1871	250 79
"	13	S. F. Chadwick, Secretary of State	Sales of books, rents &c	70 30
"	13	S. F. Chadwick, Secretary of State	Sales of stamps	119 00
"	13	George Cammon, County Treasurer	Coos county property tax, balance 1871 in full	257 39
"	15	James Baker, County Treasurer	Baker county poll tax on account of 1871	351 00
Aug.	7	S. F. Chadwick, Secretary of State	Sales of stamps	101 65
"	8	Wm. H. Watkinds, Superintendent Penitentiary	Oregon State Penitentiary	500 00
"	9	Wm. H. Watkinds, Superintendent Penitentiary	Oregon State Penitentiary	750 00
"	20	Phil. Metschan, Treasurer of Grant County	Grant county property tax on account of 1871	92 90
"	30	S. F. Chadwick, Secretary of State	Am't of expense in conveying Jas. Flournoy to Asylum	206 00
Sept.	2	S. F. Chadwick, Secretary of State	Sales of stamps	95 95
"	2	S. F. Chadwick, Secretary of State	Sales of books	6 30
"	2	Wm. H. Watkinds, Superintendent Penitentiary	Oregon State Penitentiary	800 00
Total				$ 651,990 19

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund (Coin).

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1870.			
Sept. 5	E. N. Cooke, Ex-State Treasurer	Coin balance on hand	$ 231 12
Oct'r 11	O. Dickinson	Interest on note	30 10
" 18	I. R. Moores, Agent	Interest on notes	35 99
Dec. 28	Thos. H. Cann, Clerk of the Board	Sundry school land sales	4,070 00
" 30	James P. Veatch	Interest on two notes	25 87
1871.			
Jan'y 3	Benjamin Walden	Interest on note	14 50
" 3	G. P. Terrell	Interest on note	181 52
" 6	Thos, H. Cann, Clerk of the Board	Sundry school land sales	356 25
" 6	R. C. Geer	Interest on note	43 07
" 20	Thos. H. Cann, Clerk of the Board	Sale of school land	100 00
Feb'y 23	O. Dickinson	Interest on note	43 00
" 28	Trustees M. E. Church	Interest on note	237 74
March 8	John Minto	Interest on note	54 68
" 8	Thos. H. Cann, Clerk of the Board	Sundry school land sales	12,500 00
" 11	Trustees S. S. M. E. Church	Interest on note	35 82
" 15	G. W. Rowland	Interest on note	37 37
" 15	S. Coffin	Note paid in Portland, 14th, c.	2,000 00
" 15	S. Coffin	Interest on the same	225 00
April 1	G. W. Rowland	Interest on note	22 00
" 1	E. T. Towl	Interest on note	20 83
" 7	Thos. H. Cann, Clerk of the Board	Sundry school land sales	1,000 00
" 13	Thos. H. Cann, Clerk of the Board	Sundry school land sales	2,000 00
May 1	G. P. Terrell	Interest on note	43 45
" 3	Thos. H. Cann, Clerk of the Board	Sundry school land sales	1,000 00

COMMON SCHOOL FUND (COIN)—CONTINUED.

DATE.		FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1871.				
May	6	Thos. H. Cann, Clerk of the Board	Proceeds of Sam'l E. May property	$ 6,333 00
June	7	Thos. H. Cann, Clerk of the Board	Sundry school land sales	2,000 00
"	19	C. H. Burch	Interest on note	115 96
"	24	James P. Veatch	Interest on two notes	32 31
"	26	Benjamin Walden	Interest on note	15 00
"	30	Thos. H. Cann, Clerk of the Board	Sundry school land sales	1,000 00
July	3	Eliza Dearborn	Interest on note	25 00
"	3	Wm. H. Watkinds and R. H. Dearborn	Interest on note	50 00
"	3	John Minto	Interest on note	77 50
"	6	R. C. Geer	Interest on note	60 57
"	31	O. Dickinson	Interest on note	43 00
Aug.	24	Thos. H. Cann, Clerk of the Board	Sundry school land sales	3,000 00
"	25	Thos. H. Cann, Clerk of the Board	Sundry school land sales	985 00
Sept.	9	W. T. Newby	Note of January 4, '71	800 00
"	9	W. T. Newby	Interest on the same	52 00
"	11	G. W. Rowland	Interest on note	21 75
"	23	Thos. H. Cann, Clerk of the Board	Sundry school land sales	1,800 00
Oct'r	16	Geo. K. Shiel	Interest on note	87 77
"	26	George W. Rowland	Interest on note	87 00
"	28	Thos. H. Cann, Clerk of the Board	Sundry school land sales	1,000 00
"	30	Ben Simpson	Interest on note	50 00
Nov'r	24	Thos. H. Cann, Clerk of the Board	Sundry school land sales	500 00
Dec.	5	Benjamin Walden	Interest on note	15 00
"	18	C. H. Burch	Interest on note	125 00
"	27	James P. Veatch	Interest on note	19 07
"	27	James P. Veatch	Interest on note	13 25
"	30	E. D. Towl	Interest on note	25 00
"	30	E. D. Towl	Interest in lieu of Cy. rec'd July 12, '71	25 00

1872.				
Jan'y	1	H. Saffarans, County Treasurer Clackamas Co.	Interest on sundry notes	750 00
"	3	R. C. Geer	Interest on note	60 50
"	3	Eliza Dearborn	Interest on note	50 00
"	3	Wm. H. Watkinds & R. H. Dearborn	Interest on note	100 00
"	6	John Minto	Interest on note	77 50
"	6	John Minto	Interest on note	2 58
"	10	J. B. McClane	Note redeemed	3,000 00
"	10	J. B. McClane	Interest on the same	304 17
"	13	John Bird, County Treasurer of Yamhill county.	Interest on sundry notes	401 50
"	16	Trustees S. S. M. E. Church	Interest on note	6 19
"	18	Thos. H. Cann, Clerk of the Board	Sundry school land sales	1,000 00
"	20	Phil. Metschan, County Treasurer Grant county	Interest on sundry notes	10 95
"	25	Obed Dickinson	Interest on note	43 00
"	29	George W. Rowland	Interest on note	29 00
"	29	George W. Rowland	Interest on note	36 90
"	29	Commercial Hotel Association, by Jos. Holman	Note redeemed	5,494 50
"	29	Commercial Hotel Association, by Jos. Holman	Interest on the same to date	488 40
"	31	Wm. T. Newby	Interest on note	183 00
"	31	H. C. Paige, County Treasurer Umatilla county	Interest on sundry notes	428 03
"	31	James Shields, County Treasurer Linn county	Interest on sundry notes	5,279 54
Feb'ry	6	W. S. Moore, County Treasurer Marion county	Interest on sundry notes	1,704 60
"	14	L. B. Rinehart, County Treasurer Union county	Interest on sundry notes	283 00
"	15	George Camman, County Treasurer Coos county	Principal on sundry notes	2,095 37
"	15	George Camman, County Treasurer Coos county	Interest on sundry notes	96 79
"	15	S. D. Bonser, County Treasurer Columbia Co.	Interest on sundry notes	207 10
"	15	David Ingalls, County Treasurer Clatsop county	Interest on sundry notes	291 75
"	15	George W. Parker, County Treasurer Baker Co.	Interest on sundry notes	259 25
"	15	George Ruch, County Treasurer Wasco county	Interest on sundry notes	82 50
March	2	Thos. H. Cann, Clerk of the Board	Sundry school land sales	1,000 00
"	4	Ben. Simpson	Interest on note	67 78
"	4	George W. Rowland	Interest on note	6 56
"	4	George W. Rowland	Note redeemed	579 92
"	4	George W. Rowland	Interest on the same	10 31
"	6	Thos. H. Cann, Clerk of the Board	Interest on sundry notes	195 95
"	22	Thos. H. Cann, Clerk of the Board	Sundry school land sales	1,000 00

COMMON SCHOOL FUND (COIN)—CONTINUED.

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1872.			
March 26	John Neuber, County Treasurer of Jackson Co...	Interest on sundry notes	$ 142 04
April 5	E. S. McComas, Register of La Grande District...	Land deeded to Wm. Waterman April 3d, 1872	100 00
" 22	E. S. McComas, Register of La Grande District...	Land applied for by Wm. A. Morrison, Feb. 20, 1872	33 33
May 1	Thos. H. Cann, Clerk of the Board	Sundry school land sales	824 00
" 25	Thos. H. Cann, Clerk of the Board	Sundry school land sales	840 00
" 25	H. C. Paige, County Treasurer Umatilla county..	Irreducible school fund interest	198 72
June 15	C. H. Burch	Interest on note	125 00
" 22	Ben. Waldron	Interest on note	15 00
" 25	R. C. Geer	Interest on note	60 57
July 2	G. W. Rowland	Interest on note on account	20 00
" 6	J. E. Witten and F. R. Smith, Trustees of S. S. M. E. Church	Interest on note	6 19
" 8	O. Dickinson	Interest on note	43 00
" 30	Jas. B. Veatch	Interest on two notes	32 32
Aug. 2	Joseph and Elmira Holman	Interest on note	168 00
" 3	Wm. H. Watkinds and R. H. Dearborn	Interest on note	100 00
" 3	Eliza Dearborn	Interest on note	50 00
" 22	Thos. H. Cann, Clerk of the Board	Sundry school land sales	1,200 00
" 22	Thos. H. Cann, Clerk of the Board	Sundry school land sales	600 00
" 23	Joseph and Elmira Holman	Note redeemed	6,300 00
" 23	Joseph and Elmira Holman	Interest on the same	91 00
" 24	Thos. H. Cann, Clerk of the Board	Sundry school land sales	2,861 10
" 26	James B. McClane	Interest on note	298 30
Total			$ 82,401 70

COMMON SCHOOL FUND (CURRENCY.)

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1870.			
Sept'r 5	E. Cooke, ex-State Treasurer.	Currency balance on hand	$ 2 84
" 26	E. C. Adair	Principal on note	100 00
Oct'r 1	Ira B. Pierce	Principal of note redeemed	95 97
" 1	Ira B. Pierce	Interest on the same	18 03
" 18	I. R. Moores.., Agent	Sundry school land sales	970 34
Dec. 27	I. E. Witten and H. Javens	Interest on note	32 18
" 28	J. B. Pierce	Interest on note	10 38
" 29	James McBride	Interest on notes	33 00
" 30	John A. Johns	Interest on notes	74 25
1871.			
Jan'y 3	Noah U. Leabo	Interest on note	20 00
" 6	James and T. B. Rickey	Interest on note	200 00
" 7	Sampson Jones	Interest on note.	28 00
" 20	T. H. Cann, Clerk of Board	School land sold	373 32
" 24	C. N. Terry	Interest on note	25 00
" 30	J. B. Forsyth	Interest on note	151 38
Feb'y 11	C. N. Terry	Interest on note	115 00
" 17	G. P. Terrell.	Principal of note redeemed	555 00
" 20	J. A. Colby	Interest on note	7 50
" 24	Daniel Delaney..	Interest on note	270 25
" 28	S. F. Chadwick, Secretary of State	Register and Receiver of U. S. Land office, Oregon City.	2 00
" 28	Trustees M. E. Church..	Balance principal of note, April 12, 1869	947 80
March 2	G. P. Terrell	Principal of note redeemed	246 00
" 9	James and T. B. Rickey	Interest on note	1,252 78
" 13	Horace Carpenter, Dean Medical Faculty	Interest on note of Willamette University	20 00
" 14	G. P. Terrell	Principal of note redeemed	600 00
" 27	G. P. Terrell	Principal of note redeemed	50 00
April 1	Daniel Delaney	Note redeemed	1,351 35

COMMON SCHOOL FUND (CURRENCY.)—CONTINUED.

DATE.		FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1871.				
April	1	Daniel Delaney	Interest on the same	$ 33 78
"	6	C. M. Cartwright	Balance of note redeemed	1,000 00
"	6	C. M. Cartwright	Interest in full on the same	759 77
"	21	G. P. Terrell	Principal of note redeemed	100 00
May	1	G. P. Terrell	Balance of note redeemed	459 82
"	1	Ben. Simpson	Interest on note	38 87
"	11	A. L. Stinson	Interest on note	94 92
June	10	Sampson Jones	Interest on note	6 25
"	27	James McBride	Interest on two notes	37 00
July	1	Conrad Warner	Interest on note	33 00
"	6	Daniel Delaney	Interest on note	34 63
"	8	J. B. Forsyth	Interest on note	62 50
"	8	N. W. Leabo	Interest on note	25 67
"	11	Walter Jackson	Interest on note	6 67
"	11	C. N. Terry	Interest on note	35 00
"	11	F. Hentschel	Interest on note	50 83
"	12	E. D. Towl	Interest on note	25 00
"	14	Ira B. Pierce	Interest on note	12 75
"	26	J. E. Witten and H. Javens	Interest on note	17 35
Aug.	8	J. D. McCurdy	Interest on note	22 66
"	10	C. N. Terry	Note of October 10, 1868, redeemed	700 00
"	10	C. N. Terry	Interest in full on foregoing note	4 47
Sept'r	5	Joel Palmer	Interest on note of December 13, 1867, to June 13, 1871	2,100 00
"	23	John A. Johns	Interest on note	15 00
Oct.	4	Walter Jackson	Note of May 1, 1871, redeemed	400 00
"	4	Walter Jackson	Interest on same	10 44
"	14	C. M. Cartwright	Interest on note	41 54
"	21	Sampson Jones	Note of October 5, 1868, redeemed	125 00

"	21	Sampson Jones	Interest on the same in full	3 85
Nov.	7	H. Carpenter, Dean Medical Faculty	Interest on note of Will. University	9 90
"	28	Martha M. Adair	Part principal and interest on note to July 1, 1871	56 89
Dec'r	12	Jas. and T. B. Rickey	Interest on note	175 00
"	19	Martha M. Adair	Interest on note	25 00
"	29	J. D. McCurdy	Interest on note	42 50
"	30	Conrad Warner	Interest on note	67 50
"	30	O. B. Forsythe	Interest on note	62 50
1872.				
Jan'y	1	Henry Saffarans, Co. Treasurer Clackamas Co	Interest on sundry notes	450 00
"	2	F. Hentschel	Interest on note	150 00
"	3	Joel Palmer	Interest on note	328 33
"	3	H. Javens	Interest on note	17 35
"	3	N. W. Leabo	Interest on note	20 00
"	3	N. W. Leabo	Principal of note redeemed	200 00
"	4	Benjamin Jennings	Interest on note	59 27
"	5	Daniel Delaney	Interest on note	69 25
"	6	Ira B. Pearce	Interest on note	3 15
"	6	John Minto	Note of Aug. 24, 1869, redeemed	1,550 00
"	13	John Bird, Treasurer Yamhill county	Interest on sundry notes	490 00
"	23	James McBride	Interest on two notes	33 00
"	30	A. L. Stinson	Interest on note	204 00
"	31	Jas. and T. B. Rickey	Interest on note	175 00
"	31	James Shields, Treasurer Linn county	Interest on sundry notes	2,674 86
Feb'y	3	Jas. A. Colby	Interest on note	15 00
"	5	Horace Carpenter, Dean Medical Faculty	Note of Will. University redeemed	198 38
"	5	Horace Carpenter, Dean Medical Faculty	Interest in full on above note	1 93
"	5	E. D. Towl	Note redeemed	500 00
"	5	E. D. Towl	Interest in full on the same	4 86
"	6	W. S. Moore, Treasurer Marion county	Interest on sundry notes	1,289 52
"	14	L. B. Rinehart, Treasurer of Union county	Interest on sundry notes	660 00
"	15	Geo. W. Parker Treasurer of Baker county	Interest on sundry notes	112 00
"	15	John A. Johns	Interest on note	15 00
"	19	C. M. Cartwright	Interest on note	88 00
"	23	D. Delaney	Note redeemed	1,385 13
"	23	D. Delaney	Interest in full on the same	20 37

COMMON SCHOOL FUND (CURRENCY)—CONTINUED.

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1872.			
March 4	Ben. Simpson	Note redeemed	$ 1,000 00
" 4	Geo. W. Rowland	Note redeemed	369 07
" 6	Thos. H. Cann, Clerk of the Board	Interest on sundry notes	34 70
" 19	H. Dent, Treasurer of Lane county	Interest on sundry notes	784 76
" 22	S. Hamilton, Treasurer of Douglas county	Interest on sundry notes	83 61
" 25	Jas. and T. B. Rickey	Note redeemed	3,500 00
" 25	Jas. and T. B. Rickey	Interest in full on the same	82 63
April 4	Joel Palmer	Principal of note redeemed	300 00
" 4	Joel Palmer	Interest to date on above payment	7 75
June 18	John Minto	Interest on note	75 34
" 28	James McBride	Interest on two notes	33 00
July 1	F. Hentschell	Interest on note	150 00
" 1	J. B. Forsythe	Interest on note	62 50
" 2	Martha M. Adair	Interest on note	25 00
" 3	Conrad Warner	Interest on note	67 50
" 8	J. A. Witten and H. Javens	Interest on note	17 35
" 8	A. W. Leabo	Interest on note	10 00
" 8	J. D. McCurdy	Interest on note	42 50
" 15	Ira B. Pearce	Interest on note	7 45
" 18	John A. Johns	Interest on note	15 00
" 18	Joel Palmer	Interest on note	285 00
" 20	Benjamin and Martha Jennings	Interest on note	110 00
" 22	A. L. Stinson	Interest on note	51 00
" 26	Jas. A. Colby	Note redeemed	150 00
" 26	Jas. A. Colby	Interest on the same	9 83
" 30	Wm. R. Boon	Interest on note	24 11
Total			$ 32,260 93

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

University Fund (Coin).

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1870.			
Sept'r 5	E. N. Cooke, ex-State Treasurer	Coin balance on hand	$ 210 61
Oct'r 18	J. R. Moores, agent	Interest on notes	136 59
Dec'r 22	E. E. & M. W. Stewart	Interest on notes	15 44
1871.			
Jan'y 6	Thos. H. Cann, Clerk of the Board	Sundry University land sales	638 90
" 20	Thos. H. Cann, Clerk of the Board	Sundry University land sales	1,735 50
Feb'y 14	R. B. Boise	Note redeemed	200 00
" 14	R. B. Boise	Interest on the same	49 05
March 8	John Minto	Interest on note	13 41
April 13	Thos. H. Cann, Clerk of the Board.	Sundry University land sales	2,200 00
" 26	Thos. H. Cann, Clerk of the Board	Sundry University land sales	4,800 00
May 3	Thos. H. Cann, Clerk of the Board.	Sundry University land sales	1,500 00
June 7	Thos. H. Cann, Clerk of the Board	Sundry University land sales	4,850 00
" 10	Wm. H. & Sophia Smith	Two notes redeemed	985 00
" 10	Wm. H. & Sophia Smith	Interest on the same to May 15, 1871	386 00
" 30	Thos. H. Cann, Clerk of the Board	Sundry University land sales	3,340 00
July 1	Sam'l M. Gilmore	Interest on note	45 00
" 3	John Minto	Interest on note	19 00
" 5	E. E. & W. M. Stewart	Interest on note	20 00
" 24	Dan'l H. Murphy	Interest on note	16 66
" 29	Wm. H. & A. M. Smith	Interest on note	17 13
Aug. 18	A. Van Dusen	Interest on note	42 25
" 24	Thos. H. Cann, Clerk of the Board	Sundry University land sales	640 00
Sept'r 8	Thos. H. Cann, Clerk of the Board	Sundry University land sales	1,000 00
" 9	Thos. H. Cann, Clerk of the Board	Sundry University land sales	600 00
Oct'r 23	Sam'l M. Gilmore	Note redeemed	1,500 00

UNIVERSITY FUND, (COIN).—CONTINUED.

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1870.			
Oct. 23	Sam'l M. Gilmore	Interest on the same	$ 47 08
Dec'r 14	Zachariah Hall	Interest on note	56 25
" 28	B. F. Burch	Interest on note	86 50
1872.			
Jan'y 1	E. E. & M. W. Stewart	Interest on note	20 00
" 2	A. Van Dusen	Interest on note	100 00
" 3	A. D. Babcock	Interest on note	23 00
" 3	H. T. Clarke	Interest on note	65 00
" 6	John Minto	Interest on note	19 00
" 6	John Minto	Interest on note	63
" 20	A. Myers	Interest on note	116 66
" 20	A. Myers	Interest on note	65 28
March 22	Thos. H. Cann, Clerk of the Board	Sundry University land sales	2,000 00
April 19	Thos. H. Cann, Clerk of the Board	Sundry University land sales	1,260 00
May 27	Sam'l A. & Harriet S. Clark	Principal of note	300 00
June 14	Wm. H. & A. Smith	Interest on note	68 55
" 15	B. F. Burch	Interest on note	80 00
" 22	A. Van Dusen	Interest on note	100 00
" 26	Thos. H. Cann, Clerk of the Board	Sundry University land sales	1,000 00
" 29	John A. Conser	Interest on note	26 39
July 1	J. M. Garrison	Interest on note	6 66
" 1	M. W. & E. E. Stewart	Interest on note	20 00
" 1	P. S. Knight	Interest on note	25 00
" 1	Shannon Myers	Note redeemed	600 00
" 1	Shannon Myers	Interest in full on above	15 00
" 3	F. M. Smith and S. Durbin	Interest on note	50 56
" 13	Joseph & Estella Kellogg	Interest on note	15 60
" 19	Mary Garrison	Note redeemed	200 00
" 19	Mary Garrison	Interest in full on above	1 06

"	20	Zachariah Hall	Interest on note	75 00
"	27	D. H. Murphy	Interest on note	80 00
"	31	A. D. Babcock	Interest on note	25 00
"	31	Arthur & Bridget Fahie	Interest on note	34 44
Aug.	6	A. Myers	Interest on two notes	500 00
"	20	S. A. & H. S. Clarke	Interest on note	72 25
"	26	Wm. H. & A. M. Smith	Interest on note	68 55
Total				$ 32,184 00

UNIVERSITY FUND (CURRENCY).

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF	AMOUNT.
1870.			
Sept'r 5	E. N. Cooke, ex-State Treasurer	Currency balance on hand	$ 63 11
1871.			
Jan'y 3	John Dunham	Interest on note	60 00
" 20	T. B. Rickey	Interest on note	500 00
March 9	Jas. and T. B. Rickey	Interest on note	517 62
April 13	T. B. Rickey	Interest on note	444 44
Aug. 12	Ben Hayden	Balance principal of note redeemed	52 44
" 12	Ben Hayden	Interest on the same in full	22 85
Sept. 13	John Dunham	Interest on note	53 15
" 13	John Dunham	Interest on note	4 40
" 30	Jas. Rickey	Interest on note	55 00
" 30	Thos. B. Rickey	Interest on note	100 00
Dec. 30	Geo. A. Edes	Interest on note	8 60
1872			
Jan'y 6	John Minto	Note of Aug. 24, '69, redeemed	380 00
" 31	T. B. Rickey	Interest on note	100 00
" 31	James Rickey	Interest on note	55 00
March 22	James Rickey	Note redeemed	1,100 00
" 22	James Rickey	Interest on the same	25 05
June 18	John Minto	Interest on note	18 48
July 1	L. C. and Emma Russell	Interest on note	8 00
" 25	Geo. A. and R. Edes	Interest on note	50 00
Aug. 21	Jas. and Delilah Rickey	Interest on note to Sept. 22, '72	55 00
" 21	T. B. Rickey	Interest on note	100 00
Total			$ 3,773 14

STATE LAND FUND (COIN).

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1870.			
Oct'br 18	I. R. Moores, Agent of the Board..	Sundry sales of State land	$ 215 00
1871			
April 12	E. S. McComas, Register La Grande District	Sundry sales of State lands	5,932 00
" 12	E. S. McComas, Register La Grande District	Sundry sales of State lands	1,000 00
" 12	E. S. McComas, Register La Grande District	Sundry sales of State lands	2,000 00
" 12	E. S. McComas, Register La Grande District	Sundry sales of State lands	247 85
" 12	E. S. McComas, Register La Grande District	Sundry sales of State lands	2,250 00
" 25	E. S. McComas, Register La Grande District	Sundry sales of State lands	2,000 00
May 6	E. S. McComas, Register La Grande District	Sundry sales of State lands	2,000 00
" 13	E. S. McComas, Register La Grande District	Sundry sales of State lands	2,257 60
June 14	E. S. McComas, Register La Grande District	Sundry sales of State lands	376 95
July 8	E. S. McComas, Register La Grande District	Sundry sales of State lands	5,000 00
Aug. 9	E. S. McComas, Register La Grande District	Sundry sales of State lands	9,211 91
Nov'r 8	E. S. McComas, Register La Grande District	State land sale	79 33
" 9	E. S. McComas, Register La Grande District	Sundry sales of State lands	3,919 01
" 17	E. S. McComas, by Clerk of the Board	State land sale	107 46
1872.			
Feb'y 17	E. S. McComas, Register La Grande District	Sundry sales of State lands	3,500 00
" 22	E. S. McComas, Register La Grande District	Sundry sales of State lands	7,943 77
May 11	E. S. McComas, Register La Grande District	Sundry sales of State lands	11,609 44
Aug. 15	E. S. McComas, Register La Grande District	Sundry sales of State lands	7,744 92
Total			$ 67,395 24

STATE LAND FUND, (CURRENCY.)

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1870.			
Octb'r 18	I. R. Moores, Agent of Board	Sundry sales of State Lands	$ 901 16
" 18	I. R. Moores, Agent of Board	Interest	68 58
1871.			
March 30	Thos. H. Cann, Clerk of the Board	Sundry sales of State Lands	1,500 00
April 12	E. S. McComas	Sundry sales of State Lands	585 00
" 26	Thos. H. Cann, Clerk of the Board	Sundry sales of State Lands	3,691 35
May 3	Thos. H. Cann, Clerk of the Board	Sundry sales of State Lands	1,940 00
June 7	Thos. H. Cann, Clerk of the Board	Sundry sales of State Lands	2,393 35
" 23	Thos. H. Cann, Clerk of the Board	Sundry sales of State Lands	3,278 55
" 30	Thos. H. Cann, Clerk of the Board	Sundry sales of State Lands	656 00
July 14	Thos. H. Cann, Clerk of the Board	Sundry sales of State Lands	3,000 00
" 27	Thos. H. Cann, Clerk of the Board	Sundry sales of State Lands	1,700 00
" 28	Thos. H. Cann, Clerk of the Board	Sundry sales of State Lands	818 00
" 31	Thos. H. Cann, Clerk of the Board	Sundry sales of State Lands	2,500 00
Aug. 1	Thos. H. Cann, Clerk of the Board	Sundry sales of State Lands	1,600 00
" 5	Thos. H. Cann, Clerk of the Board	Sundry sales of State Lands	1,500 00
" 18	Thos. H. Cann, Clerk of the Board	Sundry sales of State Lands	560 00
Sept. 23	Thos. H. Cann, Clerk of the Board	Sundry sales of State Lands	565 00
Nov. 29	Thos. H. Cann, Clerk of the Board	Sundry sales of State Lands	324 00
1872.			
March 14	Thos. H. Cann, Clerk of the Board	Sundry sales of State Lands	1,350 00
April 19	Thos. H. Cann, Clerk of the Board	Sundry sales of State Lands	565 00
" 25	Thos. H. Cann, Clerk of the Board	Sundry sales of State Lands	1,000 00
May 1	Thos. H. Cann, Clerk of the Board	Sundry sales of State Lands	965 15
" 8	Thos. H. Cann, Clerk of the Board	Sundry sales of State Lands	1,074 00
" 25	Thos. H. Cann, Clerk of the Board	Sundry sales of State Lands	294 00
June 26	Thos. H. Cann, Clerk of the Board	Sundry sales of State Lands	1,680 00
" 28	Thos. H. Cann, Clerk of the Board	Sundry sales of State Lands	1,400 00

Aug. 8	Thos. H. Cann, Clerk of the Board	Sundry sales of State Lands	34 38
Total			$ 35,943 52

FIVE PER CENT. U. S. LAND SALE FUND (CURRENCY.)

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1871. Aug. 16	L. F. Grover, Governor of Oregon, No. 2,528 draft of Treasury of United States (Treasury of Interior), dated July 17, 1871, on First National Bank of Portland, Oregon, for sixty-five hundred and sixty-eight 76-100 dollars, in currency dollars, State five per cent. accrued to Oregon under act of Congress, approved February 14, 1859, on $131,375 20, net proceeds of sales from January 1, 1868, to December 31, 1870	Five Per Cent. U. S. Land Sale Fund	$ 6,568 76
" 16	Transferred from Common School Fund, amount of five per cent. on $30,918 39, net proceeds of sales from February 14, 1859, to December 31, 1864, erroneously credited by E. N. Cooke, late State Treasurer, to the Common School Fund, under date of January 20, 1866, (see cash book, fol. 15 and 162)	Five Per Cent. U. S. Land Sale Fund	1,545 92

U. S. LAND SALE FUND (CURRENCY)—CONTINUED.

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1872. Aug. 5	L. F. Grover, Governor of Oregon, No. 3,173, draft of Treasury of United States (Treasury of Interior), dated July 24, 1872, on First National Bank of Portland, Oregon, for fifty-one hundred and ninety-one 40-100 dollars, currency, State five per cent. accrued to Oregon under act of Congress, approved February 26, 1857, and May 11, 1858, on net proceeds of sales from January 1, 1871, to December 31, 1871.....	Five Per Cent. U. S. Land Sale Fund	$ 5,191 40
Total.....			$ 13,306 08

7

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Escheat Fund (Coin.)

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1870.			
Sept'r 5	E. N. Cooke, ex State Treasurer	Coin balance on hand	$ 766 72
1871.			
Jan'y 21	Wm. Chapman, Administrator	Estate of G. W. Shaffer, deceased, late of Josephine Co.	18 93
July 18	Herman V. Helms, Administrator	Estate of Christian Shultz, deceased, late of Jackson Co.	383 25
" 18	Herman V. Helms, Administrator	Estate of U. C. Knight, deceased, late of Jackson Co.	60 47
" 19	Henry Humbel, Administrator	Estate of G. A. Arco, deceased, late of Clackamas Co.	208 00
Dec. 6	S. D. Gibson, Administrator	Estate of C. McCord, deceased, late of Polk county	175 55
Total			$ 1,612 92

ESCHEAT FUND (CURRENCY.)

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1870. Sept'r 5	E. N. Cooke, ex-State Treasurer	Currency, balance on hand	$ 1,253 23
1871. July 18	Herman V. Helms, Administrator	Estate of W. Spencer, deceased, late of Jackson Co.	432 14
1872. July 20	Edward Graubner, Executor of will of William left by said deceased, William Stait, to Joseph	Staib, deceased, late of Jackson county, as legacy Fielmier	100 00
Total			$ 1,785 37

ABSTRACT OF MONEYS PAID FROM GENERAL FUND, (OLD ISSUE.)

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED	INTEREST.	TOTAL.
1870.						
Oct'r 22	320	Cyrus A. Reed		200 00	37 73	237 73
" 22	690	Cyrus A. Reed		200 00	22 73	222 73
" 22	913	Cyrus A. Reed		200 00	12 78	212 78
" 24	436	Cyrus A. Reed		200 00	32 73	232 73
" 24	1032	Cyrus A. Reed		200 00	7 78	207 78
" 25	771	Cyrus A. Reed		200 00	17 78	217 78
" 26	581	Cyrus A. Reed		200 00	27 78	227 78
" 27	1133	Cyrus A. Reed		200 00	.....	200 00
1871.						
Jan'y 28	585	Isaac R. Moores		119 00	19 64	138 64
" 30	769	John J. Murphy		195 70	22 77	218 47
Feb'y 2	591	E. M. Waite		4 00	66	4 66
" 3	635	C. M. Foster		50 00	7 51	57 51
" 14	827	Mallory & Shaw		25 00	2 79	27 79
March 8	1198	Addison C. Gibbs		25 00	1 17	26 17
" 29	1167	A. McAlexander		100 00	5 61	105 61
May 25	376	Samuel A. Clarke		75 00	18 30	93 30
" 25	383	Samuel A. Clarke		25 00	6 05	31 05
" 25	407	Samuel A. Clarke		50 00	11 64	61 64
" 25	423	Williams & Willis		50 00	11 42	61 42
" 25	424	Samuel A. Clarke		25 00	5 61	30 61
" 25	425	Samuel A. Clarke		35 00	7 85	42 85
" 25	426	Samuel A. Clarke		50 00	11 22	61 22
" 25	510	Samuel A. Clarke		86 95	18 58	105 53
" 25	511	Samuel A. Clarke		48 50	5 56	54 06
" 25	512	Samuel A. Clarke		160 00	17 20	177 20
" 25	620	C. D. Snyder & Co	500 00	248 75	47 26	296 01

ABSTRACT OF MONEYS PAID FROM GENERAL FUND, (OLD ISSUE.)

DATE.		NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1871.							
May	25	846	C. D. Snyder & Co.	400 00	199 00	26 04	225 04
"	25	865	Charles D. Snyder & Co.	200 00	99 50	12 41	111 91
"	25	1173	Snyder & Cook	419 23	208 57	14 88	223 45
Nov.	15	366	Isaac R. Moores		300 00	88 08	388 08
"	15	437	Isaac R. Moores		300 00	79 83	379 83
"	15	579	Isaac R. Moores		300 00	73 42	373 42
"	15	691	Isaac R. Moores		300 00	65 75	365 75
"	15	811	Isaac R. Moores		300 00	58 67	358 67
"	15	921	Isaac R. Moores		300 00	51 17	351 17
"	15	1003	Isaac R. Moores		300 00	43 67	343 67
"	15	1134	Isaac R. Moores		300 00	35 67	335 67
Totals					$ 5,879 97	$ 929 74	$ 6,809 71

ABSTRACT OF MONEYS PAID FROM GENERAL FUND (NEW ISSUE).

DATE.	NO.	TO WHOM PAID.	AMOUNT.	INTEREST.	TOTAL.
1870.					
Oct'r 21	156	J. N. Matheny (order Sup. Court)	$ 280 00	$	$
" 21	161	B. L. Norden (appropriated by law 1868)	229 20		
" 27	295	B. F. Bonham (special approp. 1870)	543 57		
Nov'r 19	361	Board of Education (benefit of mutes)	50 00		
" 28	355	Investigation Commission (S. J. R. No. 27)	200 00		
" 29	371	Board of Education (mutes)	250 00		
" 30	374	J. F. Amis (Investigating Committee)	140 50		
Dec'r 1	390	C. G. Curl (Clerk Sup. Court)	66 66		
" 1	433	H. H. Gilfrey (private Secretary of Governor	58 33		
" 1	466	L. Fleischner (Treasurer)	1,105 77		
" 1	468	S. F. Chadwick (aid)	58 33	.....	2,982 36
" 2	27	Jackson county (account of poor)	643 00	9 46	652 46
" 3	490	R. H. Dearborn (Investigating Committee)	125 00	.....	125 00
" 3	491	B. F. Burch (Investigating Committee)	135 00	.....	135 00
" 10	507	B. F. Bonham (Investigating Committee)	150 00	.....	150 00
" 20	532	B. F. Burch, (Investigating Committee	495 00	.....	495 00
" 21	534	H. H. Gilfrey (copying laws, memorials, &c.)	238 15	.....	238 15
" 24	538	Board of Education (mutes)	100 00	.....	100 00
1871.					
Jan'y 7	570	J. J. Graves (Investigating Committee)	19 00	.....	19 00
" 19	594	J. J. Graves (Investigating Committee)	65 00	.....	65 00
" 30	52	Douglas county (account of poor)	480 00	15 47	495 47
" 27	607	B. F. Burch (Investigating Committee)	867 50	.....	867 50
" 20	608	Board of education (mutes)	400 00	.....	400 00
Feb'y 9	624	Brittan & Rey (lock bonds)	500 00	.....	500 00
March 1	660	H. H. Gilfrey (private Secretary of Governor)	150 00	.....	150 00
" 1	674	C. G. Curl (Clerk of Sup. Court)	200 00	.....	200 00
" 1	667	S. F. Chadwick (aid)	150 00	.....	150 00
" 2	702	L. Fleischner (Treasurer)	1,378 17	.....	1,378 17

ABSTRACT OF MONEY PAID FROM GENERAL FUND (NEW ISSUE)—CONTINUED.

DATE.	NO.	TO WHOM PAID.	AMOUNT.	INTEREST.	TOTAL.
1871					
March 4	719	H. H. Gilfrey (fixing Legislative Journal)	50 00	$.....	$ 50 00
" 28	739	Brittain & Rey (Insurance stamps)	240 34	.....	240 34
April 22	778	Board of Education (mutes)	200 00	.....	200 00
" 29	785	E. M. Waite	5 00	.....	5 00
May 2	786	Jas. F. Amis (Investigating Committee)	100 00	.....	100 00
" 13	805	B. F. Burch (Investigating Committee)	436 00	.....	436 00
" 24	815	Board of Education (mutes)	250 00	.....	250 00
June 1	840	C. G. Curl (Clerk Sup. Court)	200 00	.....	200 00
" 1	849	H. H. Gilfrey (Private Secretary of Governor)	150 00	.....	150 00
" 1	855	S. F. Chadwick (aid)	150 00	.....	150 00
" 1	943	Board of Education (mutes)	250 00	.....	250 00
" 26	956	J. H. Upton	12 00	.....	12 00
July 25	994	Investigation Commission	230 00	.....	230 00
Aug. 16	999	Board of Education (mutes)	250 00	.....	250 00
Sept'r 1	1040	H. H. Gilfrey (private Secretary of Governor)	150 00	.....	150 00
" 1	1042	C. G. Curl (Clerk Sup. Court	200 00	.....	200 00
Oct'r 10	1149	Board of Education (mutes)	250 00	.....	250 00
" 26	1167	T. Patterson & Co	7 00	.....	7 00
Nov'r 8	1183	Board of Education (mutes)	250 00	.....	250 00
Dec. 1	1209	Syl. C. Simpson (Investigating Committee)	160 12	.....	160 12
" 1	1227	H. H. Gilfrey (Private Secretary of Governor)	150 00	.....	150 00
" 1	1249	C. G. Curl (Clerk Sup. Court)	200 00	.....	200 00
" 1	1254	L. Fleischner (Treasurer)	314 44	.....	314 44
" 1	1261	Board of Education (mutes)	500 00	.....	500 00
" 14	1275	S. F. Chadwick (aid)	150 00	.....	150 00
1872.					
Jan'y 3	1306	Board of Education (mutes)	300 00	.....	300 00
" 4	741	A. M. Simpson and Geo. Flavel (account Tug subsidy)	7,000 00	523 06	7,523 06
" 13	813	Bonham & Lawson	330 00	21 09	351 09

"	30	1317	J. H. Upton	11 00	.....	11 00
Feb'y	2	1321	Board of Education, (Mutes)	200 00	.....	200 00
"	6	861	T. Patterson & Co	84 00	5 69	89 69
"	6	869	S. W. Dodd, (Health Officer)	347 22	23 51	370 73
"	6	919	T. Patterson & Co	43 00	2 87	45 87
"	6	925	T. Patterson & Co	20 00	1 33	21 33
"	6	931	A. M. Simpson & Geo. Flavel, (account of Tug Subsidy)	3,000 00	200 00	3,200 00
"	6	937	Chas. W. Tower, (Health Officer)	150 00	10 00	160 00
"	6	938	L. Fleischner, (Treasurer)	959 13	63 68	1,022 81
"	6	939	Nat. H. Lane, (Pilot Commissioner)	52 20	3 45	55 65
"	6	941	John Adair (Pilot Commissioner)	52 20	3 45	55 65
"	6	953	Jackson County, (account of poor)	174 75	10 84	185 59
"	6	980	Lane County (account of poor)	78 00	4 33	82 33
"	6	1048	L. Fleischner, (Treasurer)	598 66	25 76	624 42
"	6	1051	S. F. Chadwick, (aid)	150 00	6 46	156 46
"	7	1325	Salem Publishing Company	22 00	.....	22 00
"	27	1336	Herald Printing Company	8 00	.....	8 00
"	27	1338	Salem Weekly Mercury	13 75	.....	13 75
March	1	1358	S. F. Chadwick, (aid)	150 00	.....	150 00
"	1	1384	Board of Education, (Mutes)	300 00	.....	300 00
"	4	1400	L. Fleischner, (Treasurer)	1,638 99	.....	1,638 99
"	7	1407	Herald Printing Company	11 00	.....	11 00
"	13	1418	H. H. Gilfrey, (Private Secretary of Governor)	150 00	.....	150 00
April	4	1439	Board of Education, (Mutes)	205 00	.....	205 00
"	11	1115	A. M. Simpson & Geo. Flavel, (account Tug Subsidy)	2,000 00	118 89	2,118 89
"	11	1123	John Adair, (Pilot Commissioner)	25 00	1 46	26 46
"	11	1125	Nat. H. Lane, (Pilot Commissioner	25 00	1 46	26 46
"	11	1126	C. W. Tower, (Health Officer)	100 00	5 83	105 83
"	11	1127	S. W. Dodd, (Health Officer)	250 00	14 58	264 58
May	1	1454	L. Fleischner, (Treasurer)	213 37	.....	213 37
"	3	1188	W. H. Watkinds & Co., (order Supreme Court)	180 00	8 70	188 70
"	3	1189	J. N. Matheny, (order Supreme Court)	155 00	7 50	162 50
"	7	1457	C. G. Curl, (Clerk Supreme Court)	200 00	.....	200 00
"	11	1458	Salem Weekly Mercury	11 00	.....	11 00
June	1	1483	H. H. Gilfrey, (Private Secretary of Governor)	150 00	.....	150 00
"	1	1486	S. F. Chadwick, (aid)	150 00	.....	150 00

ABSTRACT OF MONEY PAID FROM GENERAL FUND (NEW ISSUE)—CONTINUED.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1872.					
June 1	1495	Herald Printing Company	$ 22 00	$	$ 22 00
" 1	1496	Board of Education, (Mutes)	245 00	.....	245 00
" 1	1500	C. G. Curl, (Clerk Supreme Court)	200 00	.....	200 00
" 15	1503	Salem Daily Mercury	11 00	.....	11 00
" 15	1504	L. Fleischner, (Treasurer)	686 57	.....	686 57
" 26	940	Moses Rogers, (Pilot Commissioner, Int. to Feb. 6, 1872)	52 20	3 45	55 65
" 26	1124	Moses Rogers, (Pilot Commissioner, Int. to April 11, 1872)	25 00	1 46	26 46
Aug. 6	1517	Salem Mercury	11 00	.....	11 00
Sept. 2	1531	H. H. Gilfrey, (Private Secretary of Governor)	150 00	.....	150 00
" 2	1535	C. G. Curl, (Clerk Supreme Court)	200 00	.....	200 00
" 2	1536	S. F. Chadwick, (Clerical aid)	150 00	.....	150 00
" 2	1537	L. Fleischner, (Treasurer)	410 97	.....	410 97
Totals			$ 35,605 09	$ 1,093 78	$ 36,698 87

ABSTRACT OF MONEYS PAID FROM JUDICIAL FUND, (OLD ISSUE.)

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1870.					
Oct. 20	331	R. S. Strahan	$ 125 00	$ 22 61	$ 147 61
" 20	467	R. S. Strahan	125 00	20 34	145 34
" 20	594	R. S. Strahan	125 00	16 97	141 97
" 20	680	R. S. Strahan	125 00	13 93	138 93
" 20	746	R. S. Strahan	125 00	11 07	136 07
" 20	906	R. S. Strahan	125 00	7 95	132 95
" 20	1005	R. S. Strahan	125 00	4 82	129 82
" 20	1140	P. P. Prim	500 00	6 67	506 67
" 20	1142	R. P. Boise	500 00	5 00	505 00
" 20	1147	R S. Strahan	41 67	41	42 08
" 21	329	W. W. Upton	500 00	92 23	592 23
" 21	474	W. W. Upton	500 00	81 39	581 39
" 21	597	W. W. Upton	500 00	68 06	568 06
" 21	677	W. W. Upton	500 00	56 95	556 95
" 21	912	W. B. Lasswell	125 00	7 99	132 99
" 21	977	Joseph S. Wilson	250 00	9 73	259 73
" 21	1012	W. W. Upton	500 00	19 45	519 45
" 21	1143	W. W. Upton	500 00	5 98	505 98
" 21	1151	Addison C. Gibbs	125 00	1 08	126 08
" 21	1148	C. W. Fitch	83 33	97	84 30
" 24	283	M. F. Mulky	41 67	8 06	49 73
" 24	325	John Kelsey	500 00	94 17	594 17
" 24	326	R. P. Boise	500 00	94 17	594 17
" 24	327	Joseph S. Wilson	500 00	94 17	594 17
" 24	328	P. P. Prim	500 00	92 64	592 64
" 24	332	Addison C. Gibbs	125 00	22 82	147 82
" 24	333	W. B. Lasswell	125 00	23 12	148 12
" 24	466	John Kelsey	500 00	81 53	581 53
" 24	468	Joseph S. Wilson	500 00	81 53	581 53

ABSTRACT OF MONEYS PAID FROM JUDICIAL FUND, (OLD ISSUE), CONTINUED.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1870.					
Oct. 24	469	P. P. Prim	500 00	81 38	581 38
" 24	471	R. P. Boise	500 00	80 98	580 98
" 24	473	W. B. Lasswell	125 00	19 82	144 82
" 24	475	Addison C. Gibbs	125 00	20 34	145 34
" 24	555	R. P. Boise	500 00	69 45	569 45
" 24	574	P. P. Prim	500 00	69 31	569 31
" 24	575	A. C. Gibbs	125 00	17 33	142 33
" 24	595	John Kelsey	500 00	68 06	568 06
" 24	598	Joseph S. Wilson	500 00	68 61	568 61
" 24	599	W. B. Lasswell	125 00	17 01	142 01
" 24	674	R. P. Boise	500 00	56 95	556 95
" 24	675	P. P. Prim	500 00	56 53	556 53
" 24	676	John Kelsey	500 00	56 53	556 53
" 24	678	Joseph S. Wilson	500 00	56 53	556 53
" 24	682	A. C. Gibbs	125 00	11 91	136 91
" 24	683	W. B. Lasswell	125 00	14 13	139 13
" 24	740	P. P. Prim	500 00	43 75	543 75
" 24	741	John Kelsey	500 00	44 45	544 45
" 24	742	R. P. Boise	500 00	44 45	544 45
" 24	743	W. W. Upton	500 00	44 17	544 17
" 24	744	Joseph S. Wilson	500 00	44 03	544 03
" 24	748	A. C. Gibbs	125 00	11 04	136 04
" 24	749	W. B. Lasswell	125 00	11 11	136 11
" 24	903	P. P. Prim	500 00	31 95	531 95
" 24	905	John Kelsey	500 00	31 95	531 95
" 24	907	R. P. Boise	500 00	31 95	531 95
" 24	909	W. W. Upton	500 00	31 95	531 95
" 24	911	Joseph S. Wilson	500 00	31 95	531 95

Oct.	24	1008	W. B. Lasswell	125 00	4 86	129 86
"	24	1009	P. P. Prim	500 00	19 03	519 03
"	24	1010	R. P. Boise	500 00	19 45	519 45
"	24	1011	John Kelsay	500 00	19 45	519 45
"	24	1013	Benoni Whitten	250 00	8 13	258 13
"	24	1141	John Kelsay	500 00	5 98	505 98
"	24	1144	B. Whitten	500 00	6 81	506 81
"	27	593	C. W. Kahler	125 00	17 01	142 01
"	27	679	C. W. Kahler	125 00	14 03	139 03
"	27	745	C. W. Kahler	125 00	11 11	136 11
"	27	904	C. W. Kahler	125 00	7 99	132 99
"	27	1004	C. W. Kahler	125 00	4 86	129 86
"	27	1145	C. W. Kahler	41 67	56	42 23
"	27	1150	N. L. Butler	83 33	.....	83 33
Nov.	3	910	A. C. Gibbs	125 00	7 94	132 94
"	10	316	J. C. Powell	125 00	23 61	148 61
"	10	472	J. C. Powell	125 00	20 14	145 14
"	10	596	J. C. Powell	125 00	17 01	142 01
"	10	681	J. C. Powell	125 00	12 71	137 71
"	10	747	J. C. Powell	125 00	11 11	136 11
"	10	908	J. C. Powell	125 00	7 99	132 99
"	10	1006	J. C. Powell	125 00	4 86	129 86
"	10	1149	J. C. Powell	41 67	56	42 23
"	21	330	W. G. T'Vault	125 00	23 36	148 36
"	21	470	W. G. T'Vault's estate	125 00	19 83	144 83
Dec'r	2	835	James R. Neil	125 00	19 27	144 27
"	2	909	James R. Neil	125 00	19 27	144 27
"	2	974	James R. Neil	41 67	6 41	48 08
"	2	1146	H. K. Hanna	83 33	87	84 20
1871						
Feb'y	14	1007	Addison C. Gibbs	125 00	8 79	133 79
March	15	1152	W. B. Lasswell	125 00	.....	125 00
Total				$ 25,333 34	$ 2,556 43	$ 27,889 77

ABSTRACT OF MONEYS PAID FROM JUDICIAL FUND (NEW ISSUE.)

DATE.	NO.	TO WHOM PAID.	AMOUNT.	INTEREST.	TOTAL.
1870.					
Sept'r 27	67	J. Taylor	$	$	$ 200 00
" 27	68	Wm. T. Kippen			200 00
" 27	71	T. J. Dryer			58 31
Dec. 1	399	N. L. Butler			125 00
" 1	400	W. B. Lasswell			125 00
" 1	455	P. P. Prim			500 00
" 1	456	R. K. Hanna			125 00
" 1	457	A. J. Thayer			500 00
" 1	458	W. W. Upton			500 00
" 1	459	R. P. Boise			500 00
" 1	460	L. L. McArthur			500 00
" 1	461	C. W. Fitch			125 00
" 1	462	A. C. Gibbs			125 00
1871.					
Jan'y 3	110	Geo. H. Flanders, administrator of Capt. Couch's estate	141 69	4 64	146 33
March 1	652	L. L. McArthur			500 00
" 1	653	A. J. Thayer			500 00
" 1	653½	R. P. Boise			500 00
" 1	654	W. W. Upton			500 00
" 2	696	C. W. Fitch			125 00
" 2	697	H. K. Hanna			125 00
" 2	698	W. B. Lasswell			125 00
" 2	699	A. C. Gibbs			125 00
April 6	655	P. P. Prim			500 00
" 18	765	N. L. Butler			125 00
June 1	822	P. P. Prim			500 00
" 1	824	L. L. McArthur			500 00
" 1	871	A. J. Thayer			500 00
" 1	872	R. P. Boise			500 00

"	1	873	W. W. Upton			500 00
"	1	874	H. K. Hanna			125 00
"	1	875	C. W. Fitch			125 00
"	1	876	N. L. Butler			125 00
"	1	877	A. C. Gibbs			125 00
"	1	878	W. B. Laswell			125 00
Sept'r	1	1027	A. J. Thayer			500 00
"	1	1028	A. C. Gibbs			125 00
"	1	1029	R. P. Boise			150 00
"	1	1030	B. F. Bonham			350 00
"	1	1031	P. P. Prim			500 00
"	1	1032	L. L. McArthur			500 00
"	1	1033	W. W. Upton			500 00
"	1	1034	H. K. Hanna			125 00
"	1	1035	C. W. Fitch			125 00
"	1	1036	W. B. Laswell			125 00
"	1	1037	N. L. Butler			125 00
Dec.	1	1225	C. W. Fitch			125 00
"	1	1228	B. F. Bonham			500 00
"	1	1229	N. L. Butler			125 00
"	1	1230	W. B. Laswell			125 00
"	1	1231	P. P. Prim			500 00
"	1	1232	H. K. Hanna			125 00
"	1	1259	W. W. Upton			500 00
"	5	1268	A. J. Thayer			500 00
"	14	1273	L. L. McArthur			500 00
"	14	1274	A. C. Gibbs			125 00
March	1	1353	A. J. Thayer			500 00
"	1	1354	P. P. Prim			500 00
"	1	1355	B. F. Bonham			500 00
"	1	1356	W. W. Upton			500 00
"	1	1357	L. L. McArthur			500 00
"	1	1388	H. K. Hanna			125 00
"	7	1408	C. W. Fitch			125 00
"	7	1410	A. C. Gibbs			125 00
"	7	1409	W. B. Laswell			125 00

ABSTRACT OF MONEY PAID FROM JUDICIAL FUND (NEW ISSUE)—CONTINUED.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1871.					
March 7	1413	N. L. Butler	$	$	125 00
June 1	1468	B. F. Bonham			500 00
" 1	1471	A. J. Thayer			500 00
" 1	1472	W. W. Upton			500 00
" 1	1473	P. P. Prim			500 00
" 1	1474	L. L. McArthur			500 00
" 1	1475	C. W. Fitch			125 00
" 1	1476	H. K. Hanna			125 00
" 1	1477	N. L. Butler			125 00
" 1	1478	W. B. Laswell			125 00
" 3	1509	N. L. Butler			41 67
Sept'r 2	1538	P. P. Prim			500 00
" 2	1539	W. W. Upton			500 00
" 2	1540	A. J. Thayer			500 00
" 2	1541	L. L. McArthur			500 00
" 2	1542	B. F. Bonham			500 00
" 2	1543	W. B. Laswell			125 00
" 2	1544	C. W. Fitch			41 67
" 2	1545	H. K. Hanna			41 67
" 2	1546	J. R. Neil			83 33
" 2	1547	F. N. Chenoweth			83 33
" 2	1548	Geo. H. Durham			83 33
" 2	1549	N. B. Humphreys			83 33
Totals			$	$	$ 25,437 97

ABSTRACT OF MONEYS PAID FROM EXECUTIVE FUND (OLD ISSUE).

DATE.	NO.	TO WHOM PAID.	AMOUNT.	INTEREST.	TOTAL.
1870.					
Oct'r 20	374	Samuel E. May	$ 12 25	$ 2 26	$ 14 51
" 20	1020	Geo. L. Woods	375 00	11 67	386 67
" 20	1137	Geo. L. Woods	375 00	.....	375 00
" 20	1153	Chas. F. Woods	150 00	.....	150 00
" 21	363	Geo. L. Woods	375 00	70 10	445 10
" 21	364	I. R. Moores	150 00	28 04	178 04
" 21	431	Geo. L. Woods	375 00	61 36	436 36
" 21	435	I. R. Moores	150 00	24 25	174 25
" 21	573	Geo. L. Woods	375 00	52 08	427 08
" 21	577	I. R. Moores	150 00	20 71	170 71
" 21	588	Samuel E. May	81 26	11 29	92 55
" 21	649	Geo. L. Woods	375 00	42 72	417 72
" 21	803	Geo. L. Woods	375 00	33 36	408 36
" 21	809	I. R. Moores	150 00	13 34	163 34
" 21	1022	Chas. F. Woods	150 00	4 71	154 71
" 22	356	Samuel E. May	190 25	35 62	225 87
" 22	357	E. N. Cooke	200 00	37 45	237 45
" 22	427	Samuel E. May	185 50	30 40	215 90
" 22	428	Samuel E. May	150 00	24 59	174 59
" 22	429	Samuel E. May	30 00	4 91	34 91
" 22	432	E. N. Cooke	200 00	32 78	232 78
" 22	576	Samuel E. May	190 75	26 49	217 24
" 22	583	E. N. Cooke	200 00	27 73	227 73
" 22	590	Samuel E. May	102 99	14 25	117 24
" 22	622	Samuel E. May	25 00	3 23	28 23
" 22	638	Samuel E. May	50 00	6 07	56 07
" 22	641	Samuel E. May	25 00	3 02	28 02
" 22	644	Samuel E. May	25 00	2 97	27 97

ABSTRACT OF MONEYS PAID FROM EXECUTIVE FUND (OLD ISSUE)—CONTINUED.

DATE.	NO.	TO WHOM PAID.	AMOUNT.	INTEREST.	TOTAL.
1870.					
Octb'r 22	645	Samuel E. May	154 00	$ 17 97	$ 171 97
" 22	692	Peter H. Hatch	125 00	14 13	139 13
" 22	693	E. N. Cooke	200 00	22 78	222 78
" 22	696	I. R. Moores	150 00	.....	150 00
" 22	699	I. R. Moores	100 00	11 25	111 25
" 22	700	Samuel E. May	96 00	10 93	106 93
" 22	792	Samuel E. May	201 25	17 89	219 14
" 22	795	E. N. Cooke	200 00	17 78	217 78
" 22	900	Geo. L. Woods	375 00	23 97	398 97
" 22	922	E. N. Cooke	200 00	12 78	212 78
" 22	923	Peter H. Hatch	125 00	7 99	132 99
" 22	925	Samuel E. May	115 55	7 38	122 93
" 22	1021	E. N. Cooke	200 00	7 78	207 78
" 22	1136	E. N. Cooke	200 00	2 78	202 78
" 24	335	Samuel E. May	172 50	32 38	204 88
" 24	578	I. R. Moores	100 00	13 80	113 80
" 24	793	Samuel E. May	100 00	8 89	108 89
" 24	810	Samuel E. May	100 00	8 89	108 89
" 24	901	Charles F. Woods	150 00	9 59	159 59
" 24	927	Frank B. May	100 00	6 39	106 39
" 24	926	Samuel E. May	259 45	16 57	276 02
" 24	1024	Samuel E. May	375 00	14 59	389 59
" 24	1025	Frank B. May	100 00	3 89	103 89
" 25	430	Samuel E. May	9 50	1 52	11 02
" 26	359	Peter H. Hatch	125 00	23 40	148 40
" 26	365	Isaac R. Moores	100 00	18 25	118 25
" 26	433	Peter H. Hatch	125 00	20 24	145 24
" 26	434	Isaac R. Moores	100 00	15 94	115 94
" 26	582	Peter H. Hatch	125 00	17 32	142 32

"	26	805	Peter H. Hatch	125 00	10 93	135 93
"	26	1023	Peter H. Hatch	125 00	4 75	129 75
"	26	1081	Samuel E. May	250 00	.....	250 00
"	27	1154	Frank B. May	100 00	1 36	101 36
"	27	1155	Samuel E. May	125 00	1 70	126 70
Nov'r	4	794	Samuel E. May	73 75	6 55	80 30
"	4	1135	Peter H. Hatch	125 00	1 70	126 70
Totals				$ 10,600 00	$ 1,039 46	$ 11,639 46

7

ABSTRACT OF MONEYS PAID FROM EXECUTIVE FUND (NEW ISSUE.)

DATE.	NO.	TO WHOM PAID.	AMOUNT.	INTEREST.	TOTAL.
1870.					
Oct'r 21	180	S. E. May	$ 50 00	$	$
" 21	181	Frank B. May	13 33		
Dec. 1	389	S. F. Chadwick, Secretary of State	325 00		
" 1	431	L. F. Grover, Governor	325 00		
" 1	432	H. H. Gilfry, Assistant Secretary of State	86 67		
" 1	434	H. H. Gilfry, Private Secretary of Governor	130 00		
" 1	435	E. N. Cooke	26 16		
" 1	436	L. Fleischner, Treasurer	173 84		
" 1	451	P. H. Hatch	83 36		
" 1	464	G. J. Ryan, Librarian	50 00		
1871.					
March 1	656	L. F. Grover, Governor	375 00		
" 1	658	S. F. Chadwick, Secretary of State	375 00		
" 1	659	H. H. Gilfry, Assistant Secretary	100 00		
" 1	661	George J. Ryan, Librarian	125 00		
" 1	662	L. Fleischner, Treasurer	200 00		
" 1	669	H. H. Gilfry, Private Secretary	150 00		
May 3	793	G. J. Ryan, Librarian	50 00		
June 1	847	L. F. Grover, Governor	375 00		
" 1	848	L. Fleischner, Treasurer	200 00		
" 1	850	H. H. Gilfry, Private Secretary	150 00		
" 1	854	S. F. Chadwick, Secretary of State	375 00		
" 1	881	T. H. Cann, Assistant Secretary	100 00		
Sept'r 1	1025	L. F. Grover, Governor	375 00		
" 1	1039	H. H. Gilfry, Private Secretary	150 00		
" 1	1046	Syl. C. Simpson, Librarian	138 88		
Dec. 1	1210	Syl. C. Simpson, Librarian	125 00		
" 1	1216	L. F. Grover, Governor	375 00		
" 1	1222	S. F. Chadwick, Secretary of State	375 00		

"	1	1221	T. H. Cann, Assistant Secretary of State	100 00		
"	1	1226	Henry H. Gilfry	150 00		
"	1	1255	L. Fleischner, Treasurer	200 00		5,827 24
1872.						
Feb'y	6	1049	L. Fleischner, Treasurer	200 00	8 61	208 61
"	6	1050	S. F. Chadwick, Secretary of State	375 00	16 15	391 15
"	6	1054	T. H. Cann, Assistant Secretary of State	100 00	4 31	104 31
March	1	1347	L. F. Grover, Governor	375 00		375 00
"	1	1351	S. F. Chadwick, Secretary of State	375 00		375 00
"	1	1379	T. H. Cann, Assistant Secretary of State	100 00		100 00
"	1	1382	Syl. C. Simpson, Librarian	125 00		125 00
"	1	1397	L. Fleischner	200 00		200 00
"	1	1417	Henry H. Gilfry, Private Secretary	150 00		150 00
June	1	1467	Syl. C. Simpson, Librarian	125 00		125 00
"	1	1482	L. F. Grover, Governor	375 00		375 00
"	1	1484	H. H. Gilfry, Private Secretary	150 00		150 00
"	1	1485	S. F. Chadwick, Secretary of State	375 00		375 00
"	1	1487	L. Fleischner, State Treasurer	200 00		200 00
"	1	1488	T. H. Cann, Assistant Secretary	100 00		100 00
Sept'r	2	1526	L. F. Grover, Governor	375 00		375 00
"	2	1528	S. F. Chadwick, Secretary of State	375 00		375 00
"	2	1529	L. Fleischner, Treasurer	200 00		200 00
"	2	1532	H. H. Gilfry, Private Secretary to Governor	150 00		150 00
"	2	1533	Thomas H. Cann, Assistant Secretary of State	100 00		100 00
"	2	1534	Syl. C. Simpson, Librarian	125 00		125 00
Totals				$ 10,477 24	$ 29 07	$ 10,506 31

ABSTRACT OF MONEYS PAID FROM PENITENTIARY FUND (OLD ISSUE).

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1870.						
Oct'r 20	1026	Geo. L. Woods	$	$ 50 00	$ 1 56	$ 51 56
" 20	1175	Geo. L. Woods		50 00		50 00
" 21	313	W. B. Morse		300 00	56 17	356 17
" 21	367	Geo. L. Woods		50 00	9 35	59 35
" 21	441	Geo. L. Woods		50 00	8 18	58 18
" 21	443	W. B. Morse		300 00	48 58	348 58
" 21	550	W. B. Morse		300 00	41 67	341 67
" 21	572	Geo. L. Woods		50 00	6 95	56 95
" 21	650	Geo. L. Woods		50 00	5 70	55 70
" 21	655	W. B. Morse		300 00	34 17	334 17
" 21	804	Geo. L. Woods		50 00	4 45	54 45
" 21	868½	W. B. Morse		100 00	6 39	106 39
" 21	992	W. B. Morse		300 00	64 17	364 17
" 21	1093	W. B. Morse		300 00	4 17	304 17
" 22	752	Mathew Horner		225 00	20 00	245 00
" 22	781	M. P. Berry		110 50	9 82	120 32
" 24	318	M. P. Berry		150 00	28 04	178 04
" 24	868	W. B. Morse		222 00	14 18	236 18
" 24	869	M. Horner		225 00	14 38	239 38
" 24	978	W. B. Morse		300 00	11 67	311 67
" 24	994	M. P. Berry		450 00	17 50	467 50
" 24	1162	M. P. Berry		400 00	5 44	405 44
" 25	314	M. Horner		225 00	42 13	267 13
" 25	442	M. Horner		225 00	36 63	261 63
" 25	560	M. Horner		225 00	31 25	256 25
" 25	656	M. Horner		225 00	25 63	250 63
" 25	780	M. P. Berry		450 00	40 10	490 10

"	25	895	M. P. Berry	450 00	28 75	478 75
"	25	979	M. Horner	225 00	8 75	233 75
"	25	1094	Mathew Horner	225 00	3 13	228 13
"	26	751	W. B. Morse	300 00	26 67	326 67
Nov.	10	1031	George L. Woods	50 00	10 64	60 64
"	29	319	M. P. Berry	200 00	39 83	239 83
"	29	461	M. P. Berry	300 00	48 83	348 83
"	29	600	M. P. Berry	450 00	66 50	516 50
"	29	673	M. P. Berry	450 00	51 25	501 25
Dec'r	22	348	Stephen Laurence	150 00	30 66	180 66
"	23	306	G. M. Banks	100 00	20 64	120 64
"	23	311	F. M. Coker	150 00	30 91	180 91
"	23	336	J. N. Reynolds	150 00	30 87	180 87
"	23	343	Charles McKnelly	150 00	30 66	180 66
"	23	853	David Cole	120 45	33 59	154 04
"	23	855	W. B. Morse	300 00	84 00	384 00
"	23	856	M. Horner	225 00	63 01	288 01
"	23	858	Charles McNelly	156 66	43 86	200 52
"	23	860	J. N. Reynolds	150 00	42 00	192 00
"	23	862	H. F. Blakeny	150 00	42 00	192 00
"	23	863	C. W. Hinkle	150 00	42 00	192 00
"	23	864	Stephen Laurence	150 00	42 00	192 00
"	23	867	H. C. Small	150 00	42 00	192 00
"	23	869	H. H. Edwards	55 00	15 41	70 41
"	23	870	H. Carpenter	159 50	44 61	204 11
"	23	872	A. F. Waller	75 00	21 03	96 03
"	23	878	Frederick Norrin	150 00	42 00	192 00
"	23	889	L. Besser	400 00	109 67	509 67
"	23	899	B. Hutton	180 00	47 40	227 40
"	23	928	Benjamin Strang & Co	55 68	14 17	69 85
"	23	933	Cox & Earhart	65 17	16 61	81 78
"	23	937	H. Carpenter	114 50	29 17	143 67
"	23	939	H. H. Edwards	150 00	38 13	188 13
"	23	941	Oliver C. White	100 00	25 42	125 42
"	23	942	Philip Morris	143 33	36 42	179 75
"	23	943	Green Wilkinson	150 00	38 13	188 13

ABSTRACT OF MONEYS PAID FROM PENITENTIARY FUND, (OLD ISSUE)—CONTINUED.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1870.						
Dec. 23	944	W. O. Morgan	$	$ 150 00	$ 38 13	$ 188 13
" 23	945	H. F. Blakeny		138 67	35 24	173 91
" 23	946	C. W. Hinkle		150 00	38 13	188 13
" 23	948	Henry C. Small		150 00	38 13	188 13
" 23	949	J. N. Reynolds		150 00	38 13	188 13
" 23	951	C. McNelly		150 00	38 13	188 13
" 23	952	E. R. Barry		180 00	45 75	225 75
" 23	953	M. Horner		225 00	57 18	282 18
" 23	954	W. B. Morse		300 00	76 25	376 25
" 23	955	M. P. Berry		450 00	114 38	564 38
" 23	988	Chas. Adams & Co.		40 25	9 28	49 53
" 23	989	Samuel Rundlett		409 73	95 70	505 43
" 23	993	M. Horner		225 00	52 00	277 00
" 23	994	H. Carpenter		165 50	38 25	203 75
" 23	995	Chas. McNelly		150 00	34 66	184 66
" 23	996	H. F. Blakeny		150 00	34 62	184 62
" 23	997	H. C. Small		150 00	34 66	184 66
" 23	1000	Stephen Laurence		150 00	34 66	184 66
" 23	1002	C. W. Hinkle		150 00	34 66	184 66
" 23	1005	Oliver C. White		150 00	34 66	184 66
" 23	1007	E. R. Barry		180 00	41 60	221 60
" 23	1008	C. M. Boswell		50 00	11 55	61 55
" 23	1009	M. P. Berry		450 00	104 00	554 00
" 24	288	L. C. Griffith		380 00	79 59	459 59
" 24	850	Parrish & Yeaton		24 00	6 69	30 69
" 24	857	E. R. Barry		140 00	39 24	179 24
" 24	861	W. O. Morgan		150 00	42 04	192 04
" 24	868	Thos. Crane		100 00	28 03	128 03

"	24	931	J. B. & M. Hirsch	44 75	11 41	56 16
"	24	947	Stephen Laurence	150 00	38 16	188 16
"	24	980	Frederick Yanke	370 25	88 13	458 38
"	24	1003	W. O. Morgan	150 00	34 71	184 71
"	26	291	Samuel Brown	56 65	11 85	68 50
"	26	292	Samuel Brown	89 67	18 74	108 41
"	26	293	Samuel Brown	100 00	20 91	120 91
"	26	294	Samuel Brown	100 00	20 91	120 91
"	26	728	Peter Thomas	390 65	121 20	511 85
"	26	823	B. H. Bowman	51 66	15 41	67 07
"	26	871	L. M. Savage	196 25	53 04	249 29
"	27	950	F. Norrin	150 00	38 24	188 24
"	27	957	John Hughes	110 02	27 84	137 86
"	27	986	John Hughes	81 36	18 73	100 09
"	30	879	Smith & Wade	33 68	9 49	43 17
1871.						
Jan'y	2	307	Green Wilkinson	145 00	30 21	175 21
"	2	382	Breyman, Cranston & Co	20 30	4 10	24 40
"	2	851	Breyman, Cranston & Co.	153 98	43 50	197 48
"	2	866	Green Wilkinson	150 00	42 28	192 28
"	2	998	J. N. Reynolds	150 00	34 96	184 96
"	2	999	Green Wilkinson	150 00	34 96	184 96
"	2	1001	F. Norrin	150 00	34 96	184 96
"	2	1006	L. J. Stone	150 00	34 96	184 96
"	4	295	H. F. Blakeney	50 00	10 52	60 52
"	4	315	E. R. Barry	180 00	37 15	217 15
"	4	349	Philip Morris	150 00	30 96	180 96
"	4	355	C. M. Boswell	150 00	30 96	180 96
"	10	351	L. J. Stone	150 00	80 96	180 96
"	10	354	C. W. Hinkle	150 00	30 96	180 96
"	10	448	Stephen Laurence	150 00	27 28	177 28
"	10	958	Geo. L. Woods	50 00	12 62	62 62
"	10	959	Geo. L Woods	50 00	12 62	62 62
"	11	447	J. N. Reynolds	150 00	28 15	178 15
"	11	452	F. M. Coker	150 00	28 15	178 15
"	11	453	J. N. Stark	150 00	28 15	178 15

ABSTRACT OF MONEYS PAID FROM PENITENTIARY FUND (OLD ISSUE).—CONTINUED.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1871						
Jan'y 11	454	Isaac W. Miller	$	$ 55 00	$ 10 17	$ 65 17
" 11	515	C. M. Boswell		63 33	11 10	74 43
" 11	556	Isaac W. Miller		150 00	39 16	189 16
" 12	347	Fred. Norrin		150 00	30 96	180 96
" 17	663	John A. Crouch		150 00	20 65	170 65
" 18	344	Carpenter & Payton		125 50	26 00	151 50
" 18	346	W. O. Morgan		150 00	31 04	181 04
" 18	352	F. F. Brown		150 00	31 04	181 04
" 18	409	F. F. Brown		95 00	18 26	113 26
" 18	410	Chas. W. Hinkley		95 00	18 26	113 26
" 18	411	Wm. O. Morgan		95 00	18 26	113 26
" 18	456	G. Nettleton		50 00	9 35	59 35
" 18	462	Carpenter & Payton		131 75	24 11	155 86
" 18	463	Carpenter & Payton		131 75	24 11	155 86
" 18	557	Fred Norrin		150 00	24 44	174 44
" 18	586	Carpenter & Payton		223 50	36 38	259 88
" 18	653	Carpenter & Payton		100 00	13 77	113 77
" 18	659	Philip Morris		150 00	20 00	170 00
" 18	815	Isaac I. Price		286 68	86 24	372 92
" 18	865	J. S. Woodbury		133 33	37 65	170 98
" 18	978	W. S. Day		1,457 50	353 03	1,810 53
" 18	350	Oliver C. White		150 00	30 96	180 96
" 18	490	George Buford		28 33	5 18	33 51
" 18	516	F. M. Coker		78 33	13 74	92 07
" 18	546	Samuel Brown		199 75	32 63	232 38
" 18	564	George Collins		3 00	50	3 50
" 18	639	Michael Nicholson		98 33	14 27	112 60
" 18	652	Carpenter & Payton		122 60	16 91	139 51

"	18	962	Thompson & Lafore		247 60	63 06	310 66
"	18	413	L. J. Stone		95 00	18 19	113 19
"	18	756	Bannister Vowel		150 00	17 03	167 03
"	18	859	L. J. Stone		150 00	42 28	192 28
"	18	940	L. J. Stone		150 00	38 41	188 41
"	21	664	Isaac W. Miller		150 00	20 83	170 83
"	23	296	L. Besner		66 66	13 99	80 65
"	23	451	Oliver C. White		142 00	25 96	167 96
"	24	449	Frederick Norrin		150 00	28 28	178 28
"	25	779	Samuel Brown		93 75	10 70	104 45
"	27	558	Bannister Vowel		123 33	20 41	143 74
"	27	560½	Charles McNelly		170 00	28 14	198 14
"	27	658	Charles McNelly		180 00	25 30	205 30
"	27	665	Banister Vowel		150 00	21 07	171 07
"	27	984	Charles H. Dodd		38 03	9 08	47 11
"	27	990	Uzafovage & Wright	643 36	619 76	150 63	770 39
"	28	312	Barman Bros		63 75	12 79	76 54
"	28	544	Barman & Bachman		29 75	4 92	34 67
"	28	545	Hawley, Dodd & Co		26 80	4 44	31 24
"	28	666	Fred. Norrin		150 00	21 11	171 11
"	28	667	John Stuart		140 00	19 71	159 71
"	28	672	Larry Mullin		26 66	3 75	30 41
"	28	688	Gilbert Bros		80 06	11 03	91 09
"	28	733	John Crouch		138 33	16 28	154 61
"	28	764	John Gardiner		150 00	17 36	167 36
"	28	774	Bowen & Cranston		59 46	6 87	66 33
"	28	778	Gilbert Bros		65 70	7 60	73 30
"	28	782	B. F. Brown		7 90	90	8 80
"	30	628	B. F. Drake		92 14	13 96	106 10
"	30	772	Knight & Lord		25 00	2 91	27 91
"	31	317	Uzafovage & Wright	711 18	676 80	145 12	821 92
"	31	459	Uzafovage & Wright	721 40	624 38	119 32	743 70
"	31	549	Uzafovage & Wright	234 91	202 95	33 76	236 71
"	31	668	Wm. Richter		140 00	19 79	159 79
"	31	686	Uzafovage & Wright	392 54	341 33	48 16	389 49
"	31	757	Isaac W. Miller		150 00	17 45	167 45

ABSTRACT OF MONEYS PAID FROM PENITENTIARY FUND, (OLD ISSUE)—CONTINUED.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1871.						
Jan'y 31	758	David Cole	$	$ 100 50	$ 31 73	$ 132 23
" 31	775	Uzafovage & Wright	720 03	647 69	75 36	723 05
Feb'y 1	334	Charles H. Dodd		86 00	18 59	104 59
" 1	444	Chas. McNelly		150 00	28 52	178 52
" 1	445	E. R. Barry		180 00	34 30	214 30
" 1	446	C. M. Boswell		150 00	28 57	178 57
" 1	450	Philip Morris		150 00	28 57	178 57
" 1	457	M. L. Savage	251 50	228 50	43 53	272 03
" 1	494	E. R. Barry		50 00	9 20	59 20
" 1	523	Joseph Cissna		100 00	17 45	117 45
" 1	547	Gilbert Nettleton		150 00	25 00	175 00
" 1	551	J. N. Stark		150 00	25 00	175 00
" 1	552	Philip Morris		150 00	25 00	175 00
" 1	553	Stephen Laurence		150 00	25 00	175 00
" 1	554	J. N. Reynolds		150 00	25 00	175 00
" 1	559	Robert Bruce		100 00	16 67	116 67
" 1	561	Wm. Palmer		85 00	14 17	99 17
" 1	562	Michael Nicholson		71 66	11 93	83 59
" 1	563	J. A. Crouch		50 00	8 33	58 33
" 1	592	J. C. Caplinger		56 75	9 42	66 17
" 1	619	Wm. O. Palmer		51 66	8 15	59 81
" 1	632	J. N. Stark		100 00	15 03	115 03
" 1	640	M. L. Savage		582 00	86 49	668 49
" 1	657	George Collins		180 00	25 50	205 50
" 1	660	Stephen Laurence		150 00	21 25	171 25
" 1	661	Robert Bruce		150 00	21 25	171 25
" 1	662	James N. Reynolds		150 00	21 25	171 25
" 1	670	John Gardiner		140 00	19 84	159 84
" 1	714	John N. Reynolds		20 00	2 67	22 67

"	1	754	George Collins		276 00	32 20	308 20
"	1	763	Stephen Laurence		150 00	17 50	167 50
"	1	854	Chas. H. Dodd		153 91	44 75	198 66
"	2	625	Breyman & Bro		16 00	2 48	18 48
"	2	898	Samuel A. Clarke		2 00	.....	2 00
"	2	460	Chas. H. Dodd		59 16	11 11	70 27
"	2	538	Joseph Teal		182 00	31 36	213 36
"	2	548	People's Transportation Co		37 82	6 32	44 14
"	2	739	John Stuart		100 00	11 89	111 89
"	3	765	Fred. Norrin		150 00	17 56	167 56
"	9	566	Thomas Cunningham & Co.		57 44	9 70	67 14
"	9	871	George Collins		180 00	16 90	196 90
"	9	872	John Gardiner		150 00	14 08	164 08
"	9	877	Larry Mullin		150 00	14 08	164 08
"	9	879	Robert Bruce		150 00	14 08	164 08
"	9	880	Wm. Richter		150 00	14 07	164 07
"	9	884	F. M. Coker		50 00	4 69	54 69
"	9	885	John Crouch		50 00	4 69	54 69
"	9	888	George L. Woods		50 00	4 69	54 69
"	9	897	John Ruth & Co		32 00	3 00	35 00
"	9	902	Samuel Rundlett		84 00	7 89	91 89
"	10	870	Chas. McNelly		180 00	16 96	196 96
"	11	671	John Quirk		43 33	6 25	49 58
"	11	760	John Quirk		150 00	17 92	167 92
"	11	875	Bannister Vowel		150 00	14 17	164 17
"	11	876	Isaac W. Miller		150 00	14 17	164 17
"	11	878	John Quirk		150 00	14 17	164 17
"	14	98	Thomas Cross & Son	565 30	532 35	123 16	655 51
"	14	353	W. H. Rawlings		150 00	30 96	180 96
"	14	360	A. C. Helm	49 38	44 45	9 69	54 14
"	14	361	Thomas Cross & Son	695 35	644 74	140 76	785 50
"	14	368	Willamette Woolen Manufacturing Co		466 52	101 72	568 24
"	14	412	Wm. Rawlings		95 00	19 03	114 03
"	14	455	George Buford	50 00	46 67	9 07	55 74
"	14	458	Thomas Cross & Son	597 44	569 47	100 76	670 23
"	14	465	A. C. Helm	83 13	66 57	12 94	79 51

ABSTRACT OF MONEYS PAID FROM PENITENTIARY FUND (OLD ISSUE)—CONTINUED.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1871.						
Feb. 14	521	A. B. Richardson	$ 337 64	$ 321 89	$ 57 86	$ 379 75
" 14	565	A. L. Stinson	80 00	47 50	8 09	55 59
" 14	567	W. T. Cross and Brooks	987 00	984 00	166 73	1,150 73
" 14	587	Thatcher and Dyar	83 88	68 79	11 69	80 48
" 14	614	Gilbert Bros	14 80	13 20	2 19	15 39
" 14	618	Oliver Wisswell	132 50	33 33	5 37	38 70
" 14	654	J. B. and M. Hirsch	31 36	12 36	1 78	14 14
" 14	669	Enoch Smith		140 00	20 34	160 34
" 14	706	William Cosper		400 00	57 56	457 56
" 14	753	Charles McNelly	272 50	180 00	20 67	200 67
" 14	755	Philip Morris		150 00	18 04	168 04
" 14	758	Robert Bruce		150 00	18 04	168 04
" 14	759	Wm. Richter		150 00	18 04	168 04
" 14	761	Larry Mullin		150 00	18 04	168 04
" 14	762	Enoch Smith		150 00	18 04	168 04
" 14	766	William Clark		11 66	1 32	12 98
" 14	835	Cross & Son	157 40	138 46	15 22	153 68
" 14	873	Enoch Smith		150 00	14 29	164 29
" 14	874	Stephen Laurence		150 00	14 29	164 29
" 14	881	William Clark		150 00	14 29	164 29
" 14	882	F. Norrin		150 00	14 25	164 25
" 14	883	Willamette Woolen Manufacturing Company (of 1868)		23 20	6 81	30 01
" 14	883	Philip Morris (of 1870)		100 00	9 50	109 50
" 14	886	H. Carpenter		166 15	15 83	181 98
" 14	887	H. Carpenter		129 75	12 33	142 08
" 14	889	Yeaton & Boon	107 38	78 76	7 50	86 26
" 14	890	J. C. Grubbs & Co	97 00	82 45	7 86	90 31
" 14	891	A. L. Stinson	158 50	122 00	11 63	133 63

"	14	892	Morres, Witten & Miller		734 45	69 77	804 22
"	14	893	Moores & Edes		16 00	1 53	17 53
"	14	894	Knight & Lord		50 00	4 76	54 76
"	14	896	J. L. Rogers	688 60	539 60	51 41	591 01
"	14	919	Plamondon & Stimpson		20 00	1 89	21 89
"	14	920	J. S. Estes		28 00	2 67	30 67
"	14	927	Breyman, Cranston & Co		149 09	40 13	189 22
"	14	928	Gilbert Bros		5 25	50	5 75
"	14	929	M. R. Cox & Co	162 20	129 76	34 92	164 68
"	14	930	Uzafovage & Wright	716 16	680 00	182 84	862 84
"	14	931	Uzafovage & Wright	641 04	576 52	54 93	631 45
"	14	932	Smith & Wade		112 87	27 15	140 02
"	14	937	John Edelon		114 31	9 33	123 64
"	14	938	W. H. Rawlings		68 33	18 37	86 70
"	14	939	Friedman & Gosliner		29 70	2 42	32 12
"	14	942	Daniel H. Pugh		29 00	2 55	31 55
"	14	952	John Edelon		113 75	9 50	123 25
"	14	954	J. Caplinger		57 40	4 78	62 18
"	14	960	John Edelon		61 42	3 70	65 12
"	14	963	Wm. Clark		100 00	7 61	107 61
"	14	970	B. F. Bonham	10 60	8 48	58	9 06
"	14	971	Samuel A. Clarke		17 00	1 24	18 24
"	14	980	George Collins		180 00	12 65	192 65
"	14	981	Charles W. McNelly		180 00	12 65	192 65
"	14	982	Stephen Laurence		150 00	10 54	160 54
"	14	983	Enoch Smith		150 00	10 54	160 54
"	14	984	Banister Vowel		150 00	10 54	160 54
"	14	985	Robert Bruce		150 00	10 54	160 54
"	14	986	John Quirk		150 00	10 54	160 54
"	14	987	Willamette Woolen Manufacturing Company (of 1868)		254 72	63 10	317 82
"	14	987	Wm. Richter (of 1870)		150 00	10 54	160 54
"	14	988	Isaac W. Miller		150 00	10 54	160 54
"	14	989	F. Norrin		150 00	10 54	160 54
"	14	990	F. M. Coker		75 00	5 27	80 27
"	14	991	Parrish & Martin (of 1868)	19 25	16 75	3 85	20 60
"	14	991	F. M. Coker (of 1870)		75 00	5 27	80 27

ABSTRACT OF MONEYS PAID FROM PENITENTIARY FUND, (OLD ISSUE)—CONTINUED.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1871						
Feb'y 14	992	R. W. Cary	$	$ 118 33	$ 8 32	$ 126 65
" 14	993	John L. Fenn		23 33	1 63	24 96
" 14	995	Fred Yanke		67 50	4 39	71 89
" 14	997	R. M. Wade		48 68	3 09	51 77
" 14	998	Daniel Kronenberger		160 00	11 25	171 25
" 14	999	B. F. Drake		386 52	27 15	413 67
" 14	1000	Wm. M. Hand		10 00	64	10 64
" 14	1001	H. Carpenter		247 00	16 87	263 87
" 14	1002	Uzafovage & Wright	719 99	661 04	45 91	706 95
" 14	1004	Philip Morris		150 00	35 00	185 00
" 14	1014	J. W. Souther	127 50	102 00	7 17	109 17
" 14	1015	Towl & Hawkins		405 25	27 46	432 71
" 14	1033	David Turnicliff	28 00	17 50	1 17	18 67
" 14	1034	John Green	32 00	20 00	1 35	21 35
" 14	1035	F. M. Coker		20 00	1 34	21 34
" 14	1036	H. P. Rankin		200 00	13 23	213 23
" 14	1037	G. H. Van Buren		200 00	13 23	213 23
" 14	1038	W. H. Johnson		200 00	13 23	213 23
" 14	1039	John N. Reynolds		200 00	13 17	213 17
" 14	1040	Robert Leadbeater		200 00	13 23	213 23
" 14	1041	E. J. Philips		10 00	66	10 66
" 14	1045	E. N. Thomas		65 00	4 15	69 15
" 14	1050	George Collins		60 00	3 60	63 60
" 14	1052	M. L. Savage	1,348 52	1,228 52	74 04	1,302 56
" 14	1053	Yeaton & Boon		54 50	3 36	57 86
" 14	1055	Daniel Kronenberger		180 46	10 87	191 33
" 14	1065	John Hughes	20 00	12 50	72	13 22
March 29	1076	Daniel Kronenberger		225 90	14 87	240 77

"	29	1082	John Green	16 00	10 00	62	10 62
"	29	1083	Wm. Roe	28 00	17 50	1 08	18 58
"	29	1084	Michael H. Lewis		28 00	1 73	29 73
"	29	1095	Chas. McNelly		160 00	9 25	169 25
"	29	1096	Stephen Lawrence		150 00	8 67	158 67
"	29	1097	Enoch Smith		150 00	8 67	158 67
"	29	1098	Isaac W. Miller		150 00	8 67	158 67
"	29	1099	John L. Fenn		150 00	8 67	158 67
"	29	1100	Bannister Vowel		150 00	8 67	158 67
"	29	1101	Wm. Richter		150 00	8 67	158 67
"	29	1102	John Quinn		150 00	8 67	158 67
"	29	1103	R. W. Carey		150 00	8 67	158 67
"	29	1104	Fred Norrin		150 00	8 67	158 67
"	29	1105	Philip Morris		131 66	7 60	139 26
"	29	1106	John A. Crouch		128 33	7 41	135 74
"	29	1107	Rice Campbell		121 66	7 02	128 68
"	29	1108	M. McCormick		118 33	6 83	125 16
"	29	1109	Robert Leadbeater		50 00	2 89	52 89
"	29	1110	Robert Bruce		150 00	8 67	158 67
"	29	1111	H. Carpenter		102 00	5 90	107 90
"	29	1112	H. Carpenter		149 00	8 61	157 61
"	29	1113	Daniel Kronenberger		210 61	12 17	222 78
"	29	1114	Fred Yanke		40 95	2 36	43 31
"	29	1115	Anderson & Brown	12 71	7 56	43	7 99
"	29	1116	A. L. Stinson		13 25	76	14 01
"	29	1117	Thos. Cunningham	495 35	425 35	24 57	449 92
"	29	1118	J. C. Grubbs & Co.	118 71	109 22	5 89	115 11
"	29	1119	Gilbert Bros	31 00	28 54	1 65	30 19
"	29	1120	M. L. Savage		33 75	1 95	35 70
"	29	1121	Salem Flouring Mill Co		52 50	3 02	55 52
"	29	1122	G. H. Atkinson		35 00	2 02	37 02
"	29	1123	Moores & Miller		2 88	17	3 05
"	29	1124	Yeaton & Boon	82 00	71 00	4 10	75 10
"	29	1125	Samuel Rundlett	180 00	155 99	9 02	165 01
"	29	1126	Samuel Rundlett	930 41	806 29	46 58	852 87
"	29	1127	James Rickey		35 80	2 06	37 86

ABSTRACT OF MONEYS PAID FROM PENITENTIARY FUND (OLD ISSUE)—CONTINUED.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1872.						
March 29	1132	Knight & Lord	$	$ 170 00	$ 9 82	$ 179 82
" 29	1159	Paul Oberheim		34 84	1 82	36 66
" 29	1166	J. W. Souther	60 50	48 40	2 73	51 13
" 29	1170	Uzafovage & Wright	376 94	262 49	14 65	277 14
" 29	1177	John Stewart	32 00	20 00	1 11	21 11
" 29	1178	John Green	32 00	20 00	1 11	21 11
" 29	1179	William Wood	24 00	15 00	79	15 79
" 29	1180	David Conway	24 00	15 00	83	15 83
" 29	1181	Wm. H. Berry	28 00	17 50	96	18 46
" 29	1182	Michael Gleesan	28 00	17 50	96	18 46
May 25	873	M. P. Berry		589 13	189 82	778 95
Nov'r 15	852	M. R. Cox & Co.		153 75	56 80	210 55
Totals				$ 64,313 88	$ 10,220 00	$ 74,533 88

ABSTRACT OF WARRANTS PAID FROM THE PENITENTIARY FUND (NEW ISSUE.)

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1870.						
Sept. 14	1	Phillip Morris	$	$ 20 00	$	$ 20 00
" 16	7	M. McCormick		24 16		24 16
" 16	8	R. W. Carey		24 16		24 16
" 21	28	R. M. Wade		6 75		6 75
" 27	66	Wm. Kelley		10 00		10 00
" 30	92	Yancey Gray		67 00		67 00
Oct. 3	106	W. B. Morse		13 33		13 33
" 3	107	Chas. W. McNelly		8 00		8 00
" 11	124	F. Norrin		26 66		26 66
" 11	125	John A. Crouch		8 30		8 30
" 15	129	W. H. Watkinds		58 50		58 50
" 18	131	Wm. Richter		31 54		31 54
" 18	132	Singer Manufacturing Company		87 00		87 00
" 20	6	Enoch Smith		24 16	20	24 36
" 20	22	W. B. Morse		53 33	44	53 77
" 21	142	T. A. Wright		43 16		43 16
" 24	13	Samuel Rundlett		118 56	1 15	119 71
" 24	260	Wm. J. Clark		12 00		12 00
" 24	261	Jos. M. Garrison		9 00		9 00
" 26	17	Rice Campbell		25 83	24	26 07
" 26	18	Wm. Richter		26 66	26	26 92
" 26	23	Chas. McNelly		32 00	27	32 27
" 27	298	Henry Twomey		69 72		69 72
" 29	308	D. Kronenberger		152 31		152 31
" 31	11	H. Carpenter		42 50	41	42 91
" 31	24	J. N. Miller		26 66	23	26 89
" 31	117	H. Carpenter		57 00	22	57 22

ABSTRACT OF WARRANTS PAID FROM THE PENITENTIARY FUND (NEW ISSUE).—CONTINUED.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1870.						
Nov'r 2	3	T. Cunningham & Co	$	$ 11 10	$ 11	11 21
" 3	20	John L. Fenn		26 66	25	26 91
" 3	326	E. Woods		40 00		40 00
" 4	14	John Quirk		25 83	24	26 07
" 12	338	J. H. Upton		10 00		10 00
" 12	339	J. H. Upton		25 00		25 00
" 14	10	Daniel Kronenberger	117 01	116 01	1 84	117 85
" 14	12	Uzafovage & Wright		56 53	91	57 44
" 14	15	Banister Vowel		25 83	40	26 23
" 14	21	John A. Crouch		26 66	43	27 09
" 14	60	Stephen Laurence		26 66	34	27 00
" 14	103	Stephen Laurence		16 66	19	16 85
" 15	347	T. M. Zumwalt		46 50		46 50
" 18	354	S. A. Clark		10 00		10 00
" 19	360	J. W. Wieler		195 00		195 00
" 25	366	T. Sheldon		63 50		63 50
" 29	9	Mathew Horner		36 25	52	36 77
" 29	19	Robert Leadbeater		24 16	23	24 39
" 29	25	M. P. Berry		95 00	82	95 82
" 30	2	J. C. Grubbs & Co		16 12	13	16 25
" 30	377	Joseph Osborn		108 33		108 33
" 30	378	M. P. Taylor		108 33		108 33
" 30	379	G. K. Jackson		25 00		25 00
Dec'r 1	382	Charles Swegle		169 01		169 01
" 1	384	Chas. E. Stewart		64 00		64 00
" 1	385	Daniel Clark		100 52		100 52
" 1	386	E. M. Waite		30 50		30 50
" 1	387	John L. Fenn		125 00		125 00

"	1	388	A. J. Brown	32 79	32 79
"	1	391	A. White	48 33	48 33
"	1	392	J. D. Wooden	98 33	98 33
"	1	393	J. Farquar	75 00	75 00
"	1	397	J. Baldwin	128 33	128 33
"	1	401	S. T. Coplinger	16 59	16 59
"	1	404	M. Myer & Son	596 91	596 91
"	1	405	Wm. Littlejohn	75 00	75 00
"	1	406	Wm. Littlejohn	48 28	48 28
"	1	407	J. Goneskey	112 50	112 50
"	1	408	Edward Wood	152 50	152 50
"	1	410	F. M. Coker	121 66	121 66
"	1	411	J. Bronk	108 33	108 33
"	1	412	S. F. Schappie	85 00	85 00
"	1	413	Gilbert & Bro	25 85	25 85
"	1	415	R. W. Wade	215 86	215 86
"	1	416	Willamette Woolen Manufacturing Co	1,473 07	1,473 07
"	1	417	Anderson & Brown	121 53	121 53
"	1	418	F. Levy	14 13	14 13
"	1	419	Cox & Earhart	75 36	75 36
"	1	420	Uzafovage & Wright	108 52	108 52
"	1	423	L. Burns	353 84	353 84
"	1	424	Friedman & Gosliner	12 25	12 25
"	1	425	Paul Oberheim	105 31	105 31
"	1	426	Wm. Rush	105 00	105 00
"	1	427	J. Reynolds	128 33	128 33
"	1	428	J. Hodge	192 50	192 50
"	1	429	John Quirk	125 00	125 00
"	1	438	J. K. Gill	8 50	8 50
"	1	439	A. M. Belt	140 00	140 00
"	1	442	W. H. Walkinds	378 70	378 70
"	1	443	R. H. Dearborn	150 00	150 00
"	1	445	Wm. H. Watkinds	225 47	225 47
"	1	446	T. Logan	113 33	113 33
"	1	447	B. F. Holtsclaw	46 67	46 67
"	1	448	David Cole	17 25	17 25

ABSTRACT OF MONEYS PAID FROM PENITENTIARY FUND, (NEW ISSUE)—CONTINUED.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1870						
Dec'r 1	449	Joseph Throll	$	$ 47 50	$	$ 47 50
" 1	452	T. Cunningham		90 70		90 70
" 1	454	L. F. Grover		43 33		43 33
" 2	473	Owen Baker		59 50		59 50
" 3	477	L. & J. Hickson.		96 00		96 00
" 3	478	Wm. Clark		116 66		116 66
" 3	479	Alex. Miller		38 00		38 00
" 3	481	John Hughes		73 12		73 12
" 3	483	Herman & Hirsch		12 50		12 50
" 3	485	Salem Flouring Mills		209 88		209 88
" 3	486	Geo. Collins		48 00		48 00
" 3	488	Wm. Nesbitt		480 89		480 89
" 3	495	R. Thompson		115 00		115 00
" 5	496	J. D. McCurdy.		110 00		110 00
" 7	497	Richard Rush		10 00		10 00
" 8	502	P. C. McGuire		126 66		126 66
" 10	510	Yeaton & Boon		33 90		33 90
" 12	513	John Baker		109 50		109 50
" 12	514	John Baker		58 00		58 00
" 14	525	Thos. Jackson		30 00		30 00
" 20	528	Owen Baker		8 50		8 50
" 20	530	J. C. Grubbs & Co		58 05		58 05
" 21	533	F. Leatherman		36 37		36 37
" 27	543	Frederick Norring		3 32		3 32
" 31	552	Samuel Bass		350 00		350 00
1871.						
Jan'y 2	556	J. W. Souther		205 62		205 62
" 5	562	J. Gonsky		85 50		85 50

"	5	563	Wm. Nesbitt	495 67		495 67
"	13	587	J. W. Nesmith	700 00		700 00
"	14	588	M. L. Savage	72 00		72 00
"	16	591½	Van Wagner & Co	41 00		41 00
"	19	595	Reuben Dotz	50 00		50 00
"	31	609	Capital Lumbering Company	271 19		271 19
Feb'y	11	517	Willamette Woolen Manufacturing Company	18 25		18 25
"	13	628	F. M. Coker	91 67		91 67
"	24	647	Hawley, Dodd & Co	69 95		69 95
March	1	657	L. F. Grover	50 00		50 00
"	1	663	W. H. Watkinds	450 00		450 00
"	1	665	B. F. Holsclaw	300 00		300 00
"	1	666	Robert Thompson	225 00		225 00
"	1	670	W. H. Watkinds	252 82		252 82
"	1	670½	R. H. Dearborn	150 00		150 00
"	1	676	W. H. Watkinds	115 00		115 00
"	1	680	T. Logan	150 00		150 00
"	1	683	Wm. Pettyjohn	155 00		155 00
"	1	684	Wm. H. Watkinds	1,919 32		1,919 32
"	2	688	M. Meyer & Son	540 75		540 75
"	2	689	E. J. Coldbath	52 50		52 50
"	2	691	H. H. Wilson	43 00		43 00
"	2	703	Cox & Earhart	142 83		142 83
"	2	704	T. Cunningham & Co	497 96		497 96
"	2	705	J. D. McCurdy	120 00		120 00
"	2	706	D. Cole	42 40		42 40
"	2	708	A. M. Belt	86 50		86 50
"	3	711	Salem Flouring Mills	198 22		198 22
"	3	712	Willamette Woolen Manufacturing Company	315 27		315 27
"	3	713	Wm. Nesbitt	676 13		676 13
"	27	738	Upton & Howell	34 50		34 50
"	29	515	H. L. Turner	41 37	1 23	42 60
June	1	852	L. F. Grover, Governor	50 00		50 00
Sept'r	1	1026	L. F. Grover, Governor	50 00		50 00
Nov'r	15	720	J. W. Souther	296 88	20 37	317 25
"	15	722	M. L. Savage	262 50	18 00	280 50

ABSTRACT OF MONEYS PAID FROM PENITENTIARY FUND (NEW ISSUE)—CONTINUED.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1871.						
Nov'r 15	742	Samuel Bass		$ 600 00	$ 37 50	$ 637 50
Dec. 1	1217	L. F. Grover		50 00		50 00
" 14	1283	R. H. Dearborn		150 00		150 00
1872.						
Jan'y 4	750	B. Dave		30 00	2 25	32 25
" 4	761	W. C. Pettyjohn		50 00	3 59	53 59
" 4	787	Chas. E. Stewart		158 12	10 63	168 75
" 4	795	Wm. Nesbitt		605 57	39 35	644 92
" 4	799	T. H. Hunsacker		275 00	17 87	292 87
" 13	821	Wm. Pettyjohn		100 00	6 16	106 16
" 13	823	A. Glison		61 66	3 80	65 46
" 13	827	Joseph Osborn		150 00	9 25	159 25
" 13	828	J. Brunk		148 34	9 16	157 50
" 13	829	T. Baldwin		150 00	9 25	159 25
" 13	830	P. C. McGuire		148 34	9 16	157 50
" 13	831	J. D. Hall		150 00	9 25	159 25
" 13	832	G. K. Jackson		150 00	9 25	159 25
" 13	833	J. Reynolds		141 67	8 73	150 40
" 13	834	D. Watkinds		150 00	9 25	159 25
" 13	835	A. M. Belt		250 00	15 41	265 41
" 13	836	Frank M. Coker		86 66	5 35	92 01
" 13	839	B. F. Holsclaw		300 00	18 50	318 50
" 13	858	J. Wood		197 50	12 13	209 63
Feb'y 6	864	M. Meyer & Son		1,027 80	69 66	1,097 46
" 6	866	W. H. Watkinds		690 00	46 77	736 77
" 6	868	Robert Thompson		225 00	15 22	240 22
" 6	887	S. R. Hammer		10 00	68	10 68
" 6	888	R. H. Dearborn		150 00	10 12	160 12

Feb'y	6	889	Daniel Clark	317 87	21 44	339 31
"	6	890	Thomas Burrows	8 61	58	9 19
"	6	893	J. Quick	150 00	10 12	160 12
"	6	896	Eugene Still Company	50 63	3 40	54 03
"	6	897	Cox & Earhart	79 10	5 38	84 48
"	6	898	Capital Lumbering Co	132 86	8 96	141 82
"	6	899	David Cole	33 70	2 27	35 97
"	6	900	D. M. Watkinds	143 33	9 67	153 00
"	6	901	M. P. Taylor	150 00	10 12	160 12
"	6	902	R. McGibbon	63 33	4 27	67 60
"	6	903	J. C. Johnson	58 25	3 96	62 21
"	6	904	Wm. Nesbit	52 80	3 56	56 36
"	6	905	Jas. Coffee	5 00	33	5 33
"	6	906	Anderson & Brown	129 50	8 73	138 23
"	6	907	A. M. Belt	335 00	22 42	357 42
"	6	908	L. Byrne	41 80	2 81	44 61
"	6	909	John Hughes	72 63	4 94	77 57
"	6	910	W. U, Telegraph Co	17 85	1 17	19 02
"	6	911	Salem Flouring Mill'g Co	166 89	11 27	178 16
"	6	912	M. R. Moore	31 50	2 11	33 61
"	6	913	F. Levy	22 00	1 47	23 47
"	6	914	M. P. Owens	27 75	1 85	29 60
"	6	920	J. C. Clark	20 00	1 33	21 33
"	6	932	J. H. Upton	11 00	73	11 73
"	6	935	T. Cunningham & Co	110 43	7 32	117 75
"	6	944	Samuel Bass	200 00	12 89	212 89
"	6	945	R. M. Wade	151 85	9 82	161 67
"	6	946	J. Short	28 33	1 82	30 15
"	6	948	John W. Gilbert	80 53	5 06	85 59
"	6	949	G. P. Nettleton	13 33	82	14 15
"	6	950	J. W. Souther	313 28	19 30	332 58
"	6	960	Samuel Bass	300 00	17 58	317 58
"	6	961	F. Norring	28 33	1 65	29 98
"	6	969	J. N. Thornbury	300 00	17 50	317 50
"	6	970	Griffith & Cross	323 19	12 96	336 15
"	6	971	A. Glisan	60 00	3 48	63 48

ABSTRACT OF MONEYS PAID FROM PENITENTIARY FUND (NEW ISSUE)—CONTINUED.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1872.						
Feb'ry 6	973	Michael Gleeson		$ 24 50	$ 1 40	$ 25 90
" 6	975	W. U. Telegraph Co		14 25		14 25
" 6	978	O. & C. R. R. Co		7 10	40	7 50
" 6	986	L. & J. Hickson		185 00	10 23	195 23
" 6	995	J. Short		76 66	4 08	80 74
" 6	997	J. W. Riley		16 25	86	17 11
" 6	1001	P. Herrin		112 50	5 17	117 67
" 6	1002	J. N. Reynolds		127 50	5 87	133 37
" 6	1017	Wm. Delaney		76 00	3 42	79 42
" 6	1019	M. Glisan		66 50	2 97	69 47
" 6	1020	John Quick		141 66	6 35	148 01
" 6	1022	W. C. Pettyjohn		108 75	4 80	113 55
" 6	1041	A. M. Belt		250 00	10 76	260 76
" 6	1056	David Watkinds		121 66	5 20	126 86
" 6	1057	Hawley, Dodd & Co		49 25	2 11	51 36
" 6	1060	T. Baldwin		150 00	6 42	156 42
" 6	1061	P. C. McGuire		150 00	6 25	156 25
" 6	1062	G. K. Jackson		150 00	6 25	156 25
" 6	1063	W. H. Brunk		150 00	6 42	156 42
" 6	1064	Robert Thompson		225 00	9 63	234 63
" 6	1065	R. M. Gibbon		150 00	6 42	156 42
" 6	1066	I. Brandenbury		87 66	3 75	91 41
" 6	1067	A. Glisan		75 00	3 12	78 12
" 6	1068	D. M. Watkinds		150 00	6 42	156 42
" 6	1069	G. Aiken		16 66	71	17 37
" 6	1070	J. Hough		49 16	2 09	51 25
" 6	1071	D. H. Hall		150 00	6 42	156 42
" 6	1072	Lewis Byrne		90 57	3 87	94 44

Feb'y	6	1073	Paul Oberheim	124 44	5 32	129 76
"	6	1074	M. Meyer & Son	1,145 97	49 02	1,194 99
"	6	1075	Capital Lumber Co	35 97	1 24	37 21
"	6	1076	David Cole	290 45	12 42	302 87
"	6	1077	Uzafovage & Wright	14 26	61	14 87
"	6	1078	Anderson & Brown	8 95	39	9 34
"	6	1081	Weatherford & Co	64 88	2 74	67 62
"	6	1082	G. W. Smith	299 21	12 64	311 85
"	6	1083	J. Gildon	65 62	2 77	68 39
"	6	1085	John W. Gilbert	48 32	2 04	50 36
"	6	1087	W. B. Stevens	56 50	1 91	58 41
"	6	1088	Salem Flouring Mill Co	179 13	6 06	185 19
"	6	1089	Thos. Kays	33 33	1 41	34 74
"	6	1090	J. Osborn	175 00	7 40	182 40
"	6	1111	J. H. Upton	67 00		67 00
March	1	1348	L. F. Grover, Governor	50 00		50 00
"	1	1349	R. H. Dearborn	150 00		150 00
April	11	1018	Ed. Wood	165 00	9 80	174 80
"	11	1095	Samuel Bass	1,000 00	60 00	1,060 00
"	11	1096	Wm. H. Watkinds	582 00	34 75	616 75
"	11	1098	Thatcher & Son	86 00	5 16	91 16
"	11	1100	T. Cunningham & Co	59 58	3 59	63 15
"	11	1101	J. J. Blevens	32 50	1 95	34 45
"	11	1103	J. & L. Hixon	762 00	45 72	807 72
"	11	1107	R. H. Dearborn	150 00	8 95	158 95
"	11	1108	B. F. Holsclaw	300 00	17 92	317 92
"	11	1110	Smith & Griffith	840 00	50 15	890 15
"	11	1113	R. M. Wade	24 75	1 47	26 22
"	11	1114	R. M. Wade	23 98	1 43	25 41
"	11	1117	Samuel Bass	200 00	11 84	211 84
"	11	1132	Joseph Gray	44 25	2 55	46 80
"	11	1137	J. W. Pate	77 62	4 22	81 84
"	11	1138	Thos. Morris	337 95	18 22	356 17
"	11	1139	Thos. Forstner	9 00	48	9 48
"	11	1140	D. Hammack	25 00	1 34	26 34
May	3	1144	H. L. Pittock	22 00	1 28	23 28

ABSTRACT OF MONEYS PAID FROM PENITENTIARY FUND (NEW ISSUE)—CONTINUED.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1872.						
May 3	1145	Wm. J. Jaman	$	$ 173 50	$ 10 11	$ 183 61
" 3	1146	Smith & Griffith		418 88	23 74	442 62
" 3	1152	T. Baldwin		75 00	4 10	79 10
" 3	1153	Thos. Kays		50 00	2 74	52 74
" 3	1156	B. Halley		65 40	3 54	68 94
" 3	1157	Willamette Woolen Manufacturing Company		238 87	12 87	251 74
" 3	1158	A. Glison		50 00	2 68	52 68
" 3	1163	A. Glison		26 66	1 40	28 06
" 3	1165	E. M. Waite		80 00	4 18	84 18
" 3	1172	Samuel Bass		826 62	42 02	868 64
" 3	1175	L. Williams		25 00	1 21	26 21
" 3	1180	J. R. Butler		53 33	2 62	55 95
" 3	1192	Lewis Pettyjohn		62 50	2 98	65 48
" 3	1195	R. Munkers		71 47	3 39	74 86
" 3	1198	Griffith & Smith		385 91	17 90	403 81
" 3	1204	M. Gleason		66 50	2 94	69 44
" 3	1212	A. M. Belt		250 00	10 50	260 50
June 1	1489	L. F. Grover, Governor		50 00		50 00
July 3	1116	Oregon Statesman, (Int. to April 11, 1872.)		10 00	59	10 59
" 6	1223	B. F. Drake		100 00	5 94	105 94
Sept'r 2	1527	L. F. Grover, Governor		50 00		50 00
Totals			$	$ 44,120 74	$ 1,354 59	$ 45,475 33

ABSTRACT OF MONEYS PAID FROM LEGISLATIVE FUND (OLD ISSUE.)

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1870.						
Oct'r 20	202	W. A. McPherson	$	$ 100 00	$ 19 84	$ 119 84
" 20	218	F. H. Grubbs		10 00	1 98	11 98
" 20	236	W. W. Moreland		36 00	7 00	43 00
" 20	276	George M. Williams		150 00	29 04	179 04
" 21	120	W. F. Alexander		60 00	11 92	71 92
" 21	213	Samuel A. Clarke		15 00	2 97	17 97
" 21	235	A. M. Snyder		1 50	28	1 78
" 22	46	Thomas Smith		144 00	28 52	172 52
" 22	154	Thomas Smith		60 00	11 88	71 88
" 22	157	J. L. Scoggin		60 00	9 77	69 77
" 22	181	O. H. Smith		63 00	12 52	75 52
" 22	192	M. A. Chapman		10 00	1 99	11 99
" 22	194	M. L. Colson		5 00	99	5 99
" 22	195	George E. Strong		10 00	1 95	11 95
" 22	197	William H. Smith		85 50	16 97	102 47
" 22	222	McComas & Jeffrey		27 00	5 35	32 35
" 24	76	S. Ison		195 00	38 63	233 63
" 24	112	S. Ison		60 00	11 88	71 88
" 24	127	Ransom Beers		63 00	12 47	75 47
" 24	131	W. W. Chapman		60 00	11 85	71 85
" 24	144	R. B. Johnson		60 00	11 88	71 88
" 24	152	Henry Rinehart		60 00	11 88	71 88
" 24	196	William H. Smith		27 00	5 35	32 35
" 24	199	Alfred M. Belt		5 00	84	5 84
" 24	200	Abbott & Brown		70 50	12 67	83 17
" 24	203	J. H. Upton		16 50	3 28	19 78
" 24	215	United States Postage		74 24	14 68	88 92

ABSTRACT OF MONEYS PAID FROM LEGISLATIVE FUND, (OLD ISSUE)—CONTINUED.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1870.						
Oct'r 24	223	William Walter Cochran	$	$ 12 00	$ 2 37	$ 14 37
" 24	233	A. M. Snyder		12 00	2 37	14 37
" 24	234	A. M. Snyder		12 00	2 37	14 37
" 24	418	Thos. N. Ford		5 00	84	5 84
" 25	125	John Bryant		60 00	11 92	71 92
" 25	182	D. B. Hannah		63 00	12 52	75 52
" 25	191	H. G. Thompson		10 00	1 99	11 99
" 25	201	A. M. Snyder		108 00	21 45	129 45
" 25	208	Oregon Herald Publishing Co.		180 72	32 43	213 15
" 25	210	A. M. Snyder		128 75	25 54	154 29
" 25	214	Samuel A Clarke		25 00	4 94	29 94
" 25	217	J. W. Johnson		12 00	2 32	14 34
" 25	225	J. T. Ford		12 00	2 32	14 32
" 25	224	D. B. Hannah		12 00	2 37	14 37
" 25	228	S. C. Simpson		32 00	6 32	38 32
" 25	237	W. L. White		48 00	9 35	57 35
" 26	126	R. D. Benson		72 00	14 30	86 30
" 26	136	Thos. A. Davis		60 00	11 87	71 87
" 26	145½	A. L. Kirk		60 00	11 53	71 53
" 26	153	Geo. J. Ryan		60 00	11 92	71 92
" 26	178	Thos. N. Ford		45 00	8 87	53 87
" 26	179	Chas. Lauer		63 00	12 50	75 50
" 26	183	J. M. Thompson		186 00	36 84	222 84
" 26	230	A. M. Snyder		6 20		6 20
" 29	212	Coll Van Cleve		9 00	1 79	10 79
Nov. 2	128	D. W. Butler		60 00	11 92	71 92
" 2	231	E. E. Turk		17 00	3 36	20 36
" 3	137	J. C. Flook		60 00	11 90	71 90

" 3	198	Walter Jackson		7 50		7 50
" 8	219	M. P. Bull		1 50	30	1 80
" 8	232	A. M. Snyder		5 00	1 00	6 00
" 9	190	M. K. Lauden	320 00	260 00	51 62	311 62
" 12	372	Michael Walther		120 00	22 86	142 86
" 14	151	James Powell		60 00	12 28	72 28
" 14	238	M. H. Abbott		12 00	2 37	14 37
" 22	204	Henry L. Pittock		182 85	37 20	220 05
Dec'r 2	221	N. D. Short		6 00	1 23	7 23
" 7	229	A. M. Snyder		8 00	1 60	9 60
" 8	227	O. H. Smith		12 00	2 45	14 45
1871.						
Jan'y 10	408	D. C. Ireland		10 80	1 94	12 74
" 20	220	H. H. Gale		4 00	82	4 82
March 2	17	R. D. Benson		168 00		168 00
" 2	160	Ira Townsend		60 00		60 00
July 28	124	C. B. Bellinger (Interest to Nov. 4, 1870)		60 00	11 92	71 92
Total				$ 3,936 56	$ 724 21	$ 4,660 77

ABSTRACT OF MONEYS PAID FROM LEGISLATIVE FUND (NEW ISSUE.)

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1870.						
Sept'r 23	32	A. H. Brown	$	$ 135 00	$	$ 135 00
" 23	33	Victor Trevitt		45 90		45 00
" 23	34	B. F. Holsclaw		90 00		90 00
" 23	35	J. W. Baldwin		110 40		110 40
" 23	36	T. T. Lieuallen		97 50		97 50
" 23	37	James D. Fay		73 50		73 50
" 23	38	R. H. Crawford		15 00		15 00
" 23	39	R. B. Cochrane		19 50		19 50
" 23	40	Enoch Hoult		16 50		16 50
" 23	41	J. T. Hunter		123 00		123 00
" 23	43	F. A. Dashiell		90 00		90 00
" 23	42	J. Thompson		90 00		90 00
" 23	44	J. R. McLain		135 00		135 00
" 23	45	H. Porter		139 00		139 00
" 23	46	J. Rader		90 00		90 00
" 23	47	J. M. McCoy		93 00		93 00
" 23	48	A. L. Waldon		90 00		90 00
" 23	49	H. H. Clark		120 00		120 00
" 23	50	Dan'l O'Regan		15 00		15 00
" 24	51	James Hendershott		120 00		120 00
" 24	53	C. M. Caldwell		60 00		60 00
" 24	56	B. F Burch		4 50		4 50
" 26	58	J. F. Amis		27 00		27 00
" 26	59	C. M. Pershbaker		90 00		90 00
" 26	61	L. F. Mosher		51 00		51 00
" 26	62	F. G. Lockhart		90 00		90 00
" 26	63	W. J. Dunn		30 00		30 00
" 26	64	Joseph Wells		96 00		96 00

"	27	65	David Powell	18 00	18 00
"	27	72	Al. Hussey	9 00	9 00
"	27	73	James Fulton	51 10	51 10
"	27	74	Cyrus Olney	48 00	48 00
"	27	75	Wm. D. Hare	18 00	18 00
"	27	76	W. F. Alexander	7 60	7 60
"	27	77	Wm. Comegys	6 00	6 00
"	28	78	J. C. Hutchinson	45 00	45 00
"	28	79	W. S. Elkins	10 50	10 50
"	28	80	L. P. W. Quimby	15 00	15 00
"	28	81	R. J. Grant	10 50	10 50
"	29	83	A. M. Snyder	3 00	3 00
"	29	84	T. W. Davenport	6 00	6 00
"	29	85	A. M. Witham	65 40	65 40
"	29	86	J. W. Watts	9 00	9 00
"	29	87	W. J. Dunn	54 00	54 00
"	30	88	Wm. J. Kelly	16 20	16 20
"	30	90	George B. Dorris	22 50	22 50
"	30	94	J. H. Upton	4 75	4 75
"	30	95	John Whiteaker	30 00	30 00
Oct'r	1	98	Lansing Stout	15 00	15 00
"	1	99	J. J. Graves	57 00	57 00
"	1	100	A. J. Burnett	126 00	126 00
"	1	101	Ben Hayden	6 00	6 00
"	3	104	Thomas B. Merry	57 00	57 00
"	3	105	J. C. Carson	15 00	15 00
"	5	108	O. S. Savage	48 00	48 00
"	5	109	A. W. Patterson	22 50	22 50
"	5	111	D. Carlisle	30 00	30 00
"	5	112	W. R. Calloway	15 00	15 00
"	5	113	W. A. Mills	18 00	18 00
"	5	115	Charles H. Newell	15 00	15 00
"	6	116	J. W. Watts	75 00	75 00
"	7	118	R. S. Strahan	10 50	10 50
"	7	119	A. Hussey	78 00	78 00
"	7	120	L. Laughlin	12 00	12 00

ABSTRACT OF MONEYS PAID FROM LEGISLATIVE FUND, (NEW ISSUE)—CONTINUED.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1870.						
Oct'r 10	122	J. H. Haas	$	$ 100 00	$	$ 100 00
" 10	123	J. H. Haas		6 50		6 50
" 13	127	W. D. Hare		90 00		90 00
" 18	128	F. G. Lockhart (for Pershbaker's estate)		75 00		75 00
" 18	133	H. A. Straight		117 00		117 00
" 18	134	C. F. Beatie		117 00		117 00
" 18	135	A. Carmichael		117 00		117 00
" 21	137	L. F. Mosher		120 00		120 00
" 21	141	C. H. Walker		6 00		6 00
" 21	143	Samuel Brown		126 00		126 00
" 21	158	B. F. Burch		120 00		120 00
" 21	159	Orlando M. Packard		240 00		240 00
" 21	160	Syl. C. Simpson		320 00		320 00
" 21	162	T. T. Lieuallen		140 00		140 00
" 21	163	D. P. Thompson		132 00		132 00
" 21	164	James D. Fay		200 00		200 00
" 21	165	A. W. Patterson		120 00		120 00
" 21	166	Enoch Hoult		120 00		120 00
" 21	167	J. W. Baldwin		120 00		120 00
" 21	168	R. S. Strahan		120 00		120 00
" 21	169	David Powell		120 00		120 00
" 21	170	A. H. Brown		120 00		120 00
" 21	171	J. M. Mooré		120 00		120 00
" 21	172	R. H. Crawford		120 00		120 00
" 21	173	John M. Howe		120 00		120 00
" 21	174	R. B. Cochran		120 00		120 00
" 21	175	T. B. Merry		63 00		63 00
" 21	176	John Holton		120 00		120 00

"	21	177	Byron Z. Holmes	120 00	120 00
"	21	178	M. Meyer & Son	44 00	44 00
"	21	179	W. M. Moreland	27 00	27 00
"	21	182	Vic. Trevitt	120 00	120 00
"	22	183	Wm. Comegys	120 00	120 00
"	22	184	W. H. Clark	120 00	120 00
"	22	185	J. M. McCoy	120 00	120 00
"	22	186	Thos. R. Cornelius	138 00	138 00
"	22	187	J. C. Drain	120 00	120 00
"	22	188	A. J. Burnett	120 00	120 00
"	22	189	G. B. Dorris	120 00	120 00
"	22	190	Wm. H. Townsend	120 00	120 00
"	22	191	L. P. W. Quimby	120 00	120 00
"	22	192	C. M. Caldwell	120 00	120 00
"	22	193	Thos. Munkers	120 00	120 00
"	22	194	W. S. Elkins	120 00	120 00
"	22	195	J. Ostrander	120 00	120 00
"	22	196	J. Ostrander	6 00	6 00
"	22	197	Daniel O'Regan	120 00	120 00
"	22	198	W. R. Calloway	120 00	120 00
"	22	199	James F. Amis	120 00	120 00
"	22	200	H. Porter	120 00	120 00
"	22	201	J. R. McLaine	120 00	120 00
"	22	202	J. M. Hunter	120 00	120 00
"	22	203	T. A. Dashiel	120 00	120 00
"	22	204	J. Thompson	120 00	120 00
"	22	205	J. P. Apperson	120 00	120 00
"	22	206	J. P. Apperson	12 00	12 00
"	22	207	W. A. Starkweather	120 00	120 00
"	22	208	W. A. Mills	120 00	120 00
"	22	209	D. Carlisle	120 00	120 00
"	22	210	J. C. Carson	120 00	120 00
"	22	211	W. F. Alexander	120 00	120 00
"	22	212	J. M. Harrison	120 00	120 00
"	22	213	Wm. M. Townsend	18 00	18 00
"	22	214	J. W. Whalley	135 00	135 00

ABSTRACT OF MONEYS PAID FROM LEGISLATIVE FUND, (NEW ISSUE)—CONTINUED.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1870.						
" 22	215	W. A. Starkweather	$	$ 15 00	$	$ 15 00
" 22	216	Joseph Wells		120 00		120 00
" 22	217	P. Paquet		132 00		132 00
" 22	218	J. C. Hutchinson		120 00		120 00
" 22	219	J. C. Drain		48 00		48 00
" 22	220	Geo. P. Holman		120 00		120 00
" 22	221	R. P. Earhart		120 00		120 00
" 22	222	E. S. McComas		349 00		349 00
" 22	223	O. S. Savage		120 00		120 00
" 22	224	Representative of the estate of C. M. Pershbaker		45 00		45 00
" 22	225	J. J. Graves, Jr		63 00		63 00
" 22	226	A. S. Waldon		120 00		120 00
" 22	227	J. C. Olney		120 00		120 00
" 22	228	F. G. Lockhart		120 00		120 00
" 22	229	John Whiteaker		120 00		120 00
" 22	230	T. W. Davenport		126 00		126 00
" 22	231	W. E. Howell		123 00		123 00
" 22	232	W. R. Dunbar		126 00		126 00
" 22	233	B. F. Holsclaw		120 00		120 00
" 22	234	George Williams		60 00		60 00
" 22	235	W. D. Hare		30 00		30 00
" 22	236	Geo. R. Helm		129 00		129 00
" 22	238	James Hendershott		120 00		120 00
" 22	239	John Hughes		6 00		6 00
" 22	240	R. J. Grant		120 00		120 00
" 22	241	Robt. Smith		123 00		123 00
" 22	242	J. H. Moores		120 00		120 00
" 22	244	Thos. Munkers		7 50		7 50

"	24	16	Binger Herman, (including 56-100 int.)	57 56	57 56
"	24	245	W. L. White	123 00	123 00
"	24	246	F. G. Lockhart	76 37	76 37
"	24	247	Lansing Stout	120 00	120 00
"	24	248	James Fulton	120 00	120 00
"	24	249	A. Shuck	138 00	138 00
"	24	250	John T. Crooks	120 00	120 00
"	24	251	Frank McConnell	102 50	102 50
"	24	252	C. F. Beatie	12 00	12 00
"	24	253	John Holton	93 90	93 90
"	24	254	A. Noltner	14 00	14 00
"	24	255	Martin Calloway	57 50	57 50
"	24	255½	John Castello	246 00	246 00
"	24	256	A. G. White	15 00	15 00
"	24	257	Syl. C. Simpson	24 00	24 00
"	24	258	Orlando M. Packard	18 00	18 00
"	24	259	T. B. Merry	12 50	12 50
"	24	262	W. T. Newby	129 00	129 00
"	25	264	S. A. Clarke	5 00	5 00
"	25	265	J. H. Upton	5 00	5 00
"	25	266	O. & C. R. R. Co	14 00	14 00
"	25	267	S. Durbin & Co	10 00	10 00
"	25	268	Salem Dray and Hack Co	6 00	6 00
"	26	89	Wm. J. Kelly, (including 32-100 int.)	54 32	54 32
"	26	121	L. Laughlin, (including 30-100 int.)	78 30	78 30
"	26	269	James Siddy	6 00	6 00
"	26	270	E. S. McComas	33 00	33 00
"	26	271	B. Hayden	200 00	200 00
"	26	272	Yeaton & Boon	129 14	129 14
"	26	273	W. E. Howell	51 25	51 25
"	27	274	John T. Crooks	15 00	15 00
"	27	275	A. Carmichael	30 00	30 00
"	27	276	Syl. C. Simpson	32 00	32 00
"	27	277	C. F. Beatie	12 00	12 00
"	27	278	Robert Smith	15 00	15 00
"	27	279	W. L. White	52 00	52 00

ABSTRACT OF MONEYS PAID FROM LEGISLATIVE FUND (NEW ISSUE)—CONTINUED.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1870.						
Octb'r 27	280	Allen G. White	$	$ 6 00	$	$ 6 00
" 27	281	Orlando M. Packard		24 00		24 00
" 27	282	Thos. Neally		54 00		54 00
" 27	283	Martin Calloway		10 00		10 00
" 27	284	John M. Howe		15 00		15 00
" 27	285	E. S. McComas		22 00		22 00
" 27	286	J. M. Moore		15 00		15 00
" 27	287	W. L. Gaston		6 00		6 00
" 27	288	Thos. B. Merry		11 00		11 00
" 27	289	W. L. White		64 00		64 00
" 27	290	Byron Z. Holmes		18 00		18 00
" 27	291	T. B. Jackson		3 00		3 00
" 27	292	John Costello		30 00		30 00
" 27	293	Wm. E. Howell		15 00		15 00
" 27	294	Wm. E. Howell		50 00		50 00
" 27	296	Frank McConnell		10 00		10 00
" 27	297	John M. Holton		105 00		105 00
" 27	299	H. L. Pittock		38 50		38 50
" 27	300	T. Patterson & Co		153 20		153 20
" 27	301	J. Rader		120 00		120 00
" 29	302	Mart. V. Brown		21 00		21 00
" 29	303	O. H. Smith		18 00		18 00
" 29	304	Orlando M. Packard		6 00		6 00
" 29	305	Syl. C. Simpson		8 00		8 00
" 29	306	S. A. Clarke		102 50		102 50
" 29	307	J. H. Upton		133 30		133 30
" 31	309	Geo. Williams		75 00		75 00
Nov'r 1	314	J. G. Chapman		93 50		93 50

"	1	315	John Boston		82 40	82 40
"	1	316	John Holton		5 00	5 00
"	1	317	J. W. Baldwin		2 75	2 75
"	2	320	J. K. Gill		17 00	17 00
"	2	321	J. L. Palmer		42 40	42 40
"	2	324	T. B. Jackson		2 60	2 60
"	3	325	W. J. Robertson		171 00	171 00
"	3	327	J. J. Graves, Jr.		15 00	15 00
"	4	328	Thos. B. Rickey		229 36	229 36
"	4	332	W. W. Moreland		15 00	15 00
"	4	333	W. W. Moreland		18 00	18 00
"	5	334	Syl. C. Simpson		16 00	16 00
"	12	343	J. G. Chapman		36 55	36 55
"	14	346	Oregon Bulletin		28 50	28 50
"	15	348	E. M. Waite		9 50	9 50
"	15	349	Wm. Thompson		10 00	10 00
"	26	367	B. W. Wilson		92 50	92 50
"	26	368	M. H. Abbott		56 00	56 00
Dec.	1	422	J. G. Chapman		93 32	93 32
"	1	437	J. D. Wooden		3 60	3 60
"	6	465	Edward Wood		4 80	4 80
"	1	470	P. D. Hall		9 00	9 00
"	7	501	A. M. Snyder		9 00	9 00
"	13	520	Gale & Bro		3 00	3 00
"	13	521	J. Dillon		3 00	3 00
"	13	522	H. R. Kincaid		6 00	6 00
"	24	536	Grover & Miller		36 00	36 00
"	26	542	Wm. Doty		4 00	4 00
1871.						
Jan'y	4	561	A. Shuck		4 80	4 80
"	5	564	W. C. Griswold		36 00	36 00
"	10	582	W. J. Robertson		84 20	84 20
"	11	584	David W. McCall		2 50	2 50
"	13	585	H. H. Snow		3 30	3 30
"	25	604	Henry Miller		3 40	3 40
Feb'y	15	631	J. G. Chapman		8 40	8 40

ABSTRACT OF MONEYS PAID FROM THE LEGISLATIVE FUND (NEW ISSUE).—CONTINUED.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1871.						
Feb'y 16	634	Sentinel office		$ 4 00		$ 4 00
" 18	637	L. Hall		4 00		4 00
" 27	649	J. H. Masterson		4 80		4 80
July 8	972	S. Kinney		2 60		2 60
Sept. 11	1130	R. S. Strahan		7 80		7 80
Oct. 18	1155	L. P. Baldwin		2 00		2 00
1872.						
Feb'y 7	1324	V. B. Towner		3 20		3 20
Total				$ 18,064 07		$ 18,064 07

ABSTRACT OF MONEYS PAID FROM CONVICT FUND (OLD ISSUE.)

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1870.						
Oct'br 24	967	A. W. Ferguson, Sheriff,	$ 187 39	$	$ 43 25	$ 230 64
Nov. 4	379	John J. Murphy, "	20 00		3 74	23 74
" 4	517	J. J. Murphy, "	40 00		6 16	46 16
" 4	533	W. A. Wells, "	35 50		5 26	40 76
" 4	615	W. A. Wells, "	73 00		9 81	82 81
" 4	950	J. J. Murphy, "	10 00		56	10 56
" 4	951	J. J. Murphy, "	10 00		56	10 56
" 4	1064	J. J. Murphy, "	20 00		61	20 61
" 7	299	Oscar F. Thompson, "	290 00		56 47	346 47
" 7	301	Oscar F. Thompson, "	200 00		38 94	238 94
" 7	377	Al. Zieber, "	99 00		18 67	117 67
" 7	483	Al. Zieber, "	174 00		28 56	202 56
" 7	629	Al. Zieber, "	99 00		12 66	111 66
" 7	637	Al. Zieber, "	52 00		6 54	58 54
" 7	812	Al. Zieber, "	173 00		16 05	189 05
" 7	818	Al. Zieber, "	100 00		8 55	108 55
" 7	964	O. F. Thompson, "	292 00		14 19	306 19
" 7	965	O. F. Thompson, "	250 00		12 15	262 15
" 7	966	O. F. Thompson, "	250 00		12 15	262 15
" 7	967	O. F. Thompson, "	250 00		12 15	262 15
" 7	968	O. F. Thompson, "	250 00		12 15	262 15
" 7	1062	Al. Zieber, "	85 00		2 70	87 70
" 8	263	Joseph Meador, "	85 00		17 05	102 05
" 9	97	J. D. Van Buren, "	156 00		31 93	187 93
" 9	519	William Chapman, "	295 00		45 56	340 56
" 9	543	F. A. Smith, "	213 00		30 59	243 59
" 9	959	Joseph Meador, "	82 50		4 39	86 89

ABSTRACT OF MONEYS PAID FROM CONVICT FUND (OLD ISSUE.)

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1870.						
Nov'r 9	969	J. D. Van Buren, Sheriff,	$ 270 00	$	$ 12 68	$ 282 68
" 10	264	Joseph Meador, "	50 00		10 03	60 03
" 10	300	Oscar F. Thompson, "	70 00		13 63	83 63
" 10	302	Oscar F. Thompson, "	200 00		38 94	238 94
" 10	303	Oscar F. Thompson, "	200 00		38 94	238 94
" 10	304	Oscar F. Thompson, "	200 00		38 94	238 94
" 11	608	A. W. Ferguson, "	300 00		41 08	341 08
" 11	973	J. W. Virtue, "	304 00		13 39	317 39
" 11	974	J. W. Virtue, "	300 00		13 25	313 25
" 19	1063	C. Bills, "	52 00		1 62	53 62
" 19	1086	C. Bills, "	71 00		1 50	72 50
" 22	284	J. S. Palmer, "	44 50		8 75	53 25
" 22	386	John Hodge, "	220 00		40 89	260 89
" 22	718	Wm. Chance, "	162 00		16 16	178 16
" 22	1044	A. W. Ferguson, "	208 00		7 80	215 80
" 22	1056	A. C. Craig, "	500 00		16 39	516 39
" 22	1057	A. C. Craig, "	614 66		20 15	634 81
" 22	1176	J. D. Van Buren, "	57 00		83	57 83
" 22	1071	Jasper N. Matheney, "	10 00		29	10 29
" 25	730	J. W. Virtue, "	582 66		55 83	638 49
Dec. 1	607	A. W. Ferguson, "	96 00		13 15	109 15
" 13	720	John Myer, "	45 50		4 42	49 92
1871						
Jan'y 3	961	J. W. Virtue, "	400 00		58 78	458 78
" 18	534	Peter P. Gates, "	33 00		4 93	37 93
" 18	723	P. P. Gates, "	33 00		3 22	36 22
Feb'y 14	388	R. A. Irvine, "	30 50		5 66	36 16
" 21	719	A. J. Movelz, "	326 50		32 50	359 00

March 2	345	J. W. Smith,	"	22 50			22 50
April 6	606	Thomas G. Reams,	"	248 50		34 02	282 52
April 6	757	Thomas Reams,	"	275 50		25 71	301 21
Totals				$ 9,718 21	$	$ 1,024 88	$ 10,743 09

ABSTRACT OF MONEYS PAID FROM CONVICT FUND (NEW ISSUE).

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1870.						
Oct. 25	263	Charles A. Hanscom, Sheriff	$ 242 50		$	$ 242 50
Nov'r 4	330	R. A. Irwin, "	34 50			34 50
" 4	331	R. A. Irwin, "	34 50			34 50
" 9	336	R. C. George, "	458 66			458 66
" 18	352	A. Warwick, "	810 66			810 66
" 19	358	J. D. Van Buren, "	375 00			375 00
" 19	362	C. Bills, "	40 00			40 00
" 30	375	J. N. Poindexter, "	82 50			82 50
Dec. 1	381	J. S. Palmer, "	44 50			44 50
" 2	475	Henry Klippel, "	526 50			526 50
" 3	492	J. M. Bird, "	202 66			202 66
" 24	539	C. Bills, "	240 00			240 00
1871.						
Jan'y 16	589	J. F. Barrows, "	279 60			279 60
" 24	601	J. N. Matheny, "	10 00			10 00
March 11	726	C. Bills, "	85 00			85 00
" 24	730	J. N. Matheny, "	40 00			40 00
April 5	753	R. A. Irvine, "	64 00			64 00
" 17	764	Peter P. Gates, "	63 00			63 00
1872.						
Jan'y 4	779	W. F. Williams, "	88 00		6 11	94 11
" 4	800	O. F. Thompson, "	428 00		27 64	455 64
" 4	803	J. S. Palmer, "	28 50		1 83	30 33
" 4	808	A. Warwick, "	502 66		31 68	534 34
" 13	810	J. D. Van Buren, "	225 00		14 57	239 57
Feb'y 6	966	J. N. Matheny, "	10 00		58	10 58
" 6	967	C. Bills, "	78 00		4 55	82 55
" 6	984	C. Bills, "	68 00		3 76	71 76

"	6	1010	J. F. Barrows,	"	162 00	7 44	169 44
May	3	1176	John D. Van Buren,	"	165 00	8 21	173 21
"	3	1184	J. H. Shinn,	"	966 66	46 99	1,013 65
"	3	1197	O. Warwick,	"	1,106 66	51 62	1,158 28
"	3	1177	R. A. Irvin,	"	69 50	3 47	72 97
July	6	1215	C. Bills,	"	120 00	7 13	127 13
Totals					$ 7,651 56	$ 215 58	$ 7,867 14

ABSTRACT OF MONEYS PAID FROM PRINTING FUND, (OLD ISSUE).

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1870.						
Oct'r 20	189	W. A. McPherson	$	$ 100 00	$ 19 84	$ 119 84
" 20	242	W. A. McPherson		1,200 00	232 00	1,432 00
" 20	244	W. A. McPherson		168 68	33 17	201 85
" 20	245	W. A. McPherson		500 00	98 33	598 33
" 20	246	W. A. McPherson		500 00	98 33	598 33
" 20	247	W. A. McPherson		500 00	98 33	598 33
" 20	248	W. A. McPherson		250 00	49 16	299 16
" 20	249	W. A. McPherson		250 00	49 16	299 16
" 20	250	W. A. McPherson		250 00	49 16	299 16
" 20	250	W. A. McPherson		250 00	49 16	299 16
" 20	252	W. A. McPherson		250 00	49 16	299 16
" 20	256	W. A. McPherson		250 00	49 16	299 16
" 20	257	W. A. McPherson		250 00	49 16	299 16
" 20	267	W. A. McPherson		25 00	4 86	29 86
" 20	271	W. A. McPherson		20 00	3 89	23 89
" 20	399	W. A. McPherson		45 00	7 88	52 88
" 20	501	W. A. McPherson		500 00	77 50	577 50
" 21	241	W. A. McPherson		165 00	32 55	197 55
" 21	239	Albert M. Snyder		25 00	4 94	29 94
" 21	240	W. A. McPherson		117 25	23 13	140 38
" 21	268	W. A. McPherson		40 00	7 79	47 79
" 21	499½	W. A. McPherson		200 00	31 06	231 06
" 21	500	W. A. McPherson		500 00	77 64	577 64
" 21	502	W. A. McPherson		500 00	77 64	577 64
" 22	243	W. A. McPherson		200 00	39 39	239 39
" 22	400	W. A. McPherson		100 00	17 53	117 53
" 24	94	W. A. McPherson		100 00	19 84	119 84
" 24	211	W. A. McPherson		110 00	21 79	131 79

"	24	261	W. A. McPherson		60 00	11 78	71 78
"	24	270	W. A. McPherson		30 00	5 84	35 84
"	24	496	W. A. McPherson		77 59	12 04	89 63
"	24	497	W. A. McPherson		50 00	7 76	57 76
"	24	498	W. A. McPherson		50 00	7 76	57 76
"	24	499	W. A. McPherson		300 00	46 58	346 58
"	25	188	W. A. McPherson		100 00	19 48	119 48
"	25	253	W. A. McPherson		250 00	49 23	299 23
"	25	254	W. A. McPherson		250 00	49 23	299 23
"	25	255	W. A. McPherson		250 00	49 23	299 23
"	25	260	W. A. McPherson		51 19	10 06	61 25
"	25	269	W. A. McPherson		30 52	5 94	36 46
"	25	381	W. A. McPherson		40 00	7 18	47 18
"	25	392	W. A. McPherson		100 00	17 94	117 94
"	25	401	W. A. McPherson		100 00	17 53	117 53
"	25	402	W. A. McPherson		100 00	17 53	117 53
"	25	403	W. A. McPherson		100 00	17 53	117 53
"	25	404	W. A. McPherson		100 00	17 53	117 53
"	25	405	W. A. McPherson		100 00	17 53	117 53
"	25	419	W. A. McPherson		250 00	42 29	292 29
"	25	420	W. A. McPherson		250 00	42 29	292 29
"	25	421	W. A. McPherson		250 00	42 29	292 29
"	25	422	W. A. McPherson		250 00	42 29	292 29
"	25	503	W. A. McPherson		500 00	77 64	577 64
"	26	95	W. A. McPherson		100 00	19 84	119 84
"	26	265	W. A. McPherson		300 00	58 50	358 50
"	26	266	W. A. McPherson		50 00	9 75	59 75
"	27	272	W. A. McPherson		50 00	9 42	59 42
"	27	398	W. A. McPherson		320 00	56 18	376 18
"	29	259	W. A. McPherson		163 50	32 22	195 72
Nov'r	3	504	W. A. McPherson		500 00	77 64	577 64
"	3	505	W. A. McPherson		500 00	77 64	577 64
"	3	506	W. A. McPherson		500 00	77 64	577 64
Dec'r	7	380	W. A. McPherson		60 00	10 85	70 85
Total				$	$ 13,548 73	$ 2,435 73	$ 15,984 46

ABSTRACT OF MONEYS PAID FROM PRINTING FUND (NEW ISSUE).

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	COST OF SUIT	INTEREST.	TOTAL.
1870.						
Octb'r 21	54	T. Patterson	$ 600 00	$	$ 4 50	$ 604 50
" 21	114	T. Patterson	800 00		3 56	803 56
" 24	4	Wm. A. McPherson	150 00		1 50	151 50
" 24	29	W. A. McPherson	150 00		1 20	151 20
" 25	5	Wm. A. McPherson	350 00		2 82	352 82
" 25	30	W. A. McPherson	350 00		2 82	352 82
" 31	312	T. Patterson	2,493 93			2,493 93
Nov'r 29	373	T. Patterson	1,000 00			1,000 00
Dec'r 1	453	Upton & Howell	42 90			42 90
" 7	499	Upton & Howell	26 00			26 00
" 12	516	Upton & Howell	15 50			15 50
" 13	523	Oregon Bulletin	5 00			5 00
" 30	549	T. Patterson	1,500 00			1,500 00
1871.						
Jan'y 21	310	W. A. McPherson	3,153 36	32 60	68 01	3,253 97
" 21	596	E. M. Waite	18 50			18 50
" 23	600	Upton & Howell	12 00			12 00
" 26	605	E. M. Waite	4 00			4 00
" 31	610	T. Patterson	1,500 00			1,500 00
Feb'y 14	629	T. Patterson	500 00			500 00
" 27	648	Upton & Howell	16 50			16 50
" 27	651	T. Patterson	500 00			500 00
March 11	724	T. Patterson	1,000 00			1,000 00
" 29	740	Upton & Howell	11 00			11 00
" 31	744	Upton & Howell	8 50			8 50
April 1	746	T. Patterson	675 80			675 80
Total			$ 14,882 19	$ 32 60	$ 84 41	$ 15,000 00

ABSTRACT OF MONEYS PAID FROM INCIDENTAL FUND (OLD ISSUE.)

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1870.						
Dec. 23	168	Richard Williams	$	$ 140 00	$ 30 17	$ 170 17
" 23	290	Nicklin & Co		10 00	2 08	12 08
" 29	298	T. J. Buford		28 00	5 86	33 86
" 31	389	American Unionist		6 00	1 00	7 00
1871.						
Jan'y 6	207	John J. Murphy		224 00	48 72	272 72
" 10	509	A. L. Stinson		5 00	87	5 87
" 19	280	John Harrett		40 00	8 84	48 84
" 19	724	George Mercer		12 00	1 16	13 16
" 26	524	G. W. Gray		2 89	48	3 37
" 26	526	G. W. Gray		50 00	8 65	58 65
" 26	697	G. W. Gray		83 33	11 64	94 97
" 26	784	G. W. Gray		50 00	5 70	55 70
" 26	785	G. W. Gray		7 63	86	8 49
" 27	378	William S. Barker		141 75	29 76	171 51
" 28	308	Joseph Throll	30 00	25 00	5 40	30 40
" 28	371	Michael Walther		50 00	21 16	71 16
" 28	406	Chemeketa Lodge		130 00	26 08	156 08
" 28	444	Michael Walther		125 00	23 26	148 26
" 28	525	Van Wagner & Co		12 13	2 09	14 22
" 28	611	Michael Walther		125 00	20 69	145 69
" 28	643	J. K. Gill		40 25	5 66	45 91
" 28	695	Michael Walther		125 00	17 42	142 42
" 28	715	Thomas B. Rickey		151 53	18 47	170 00
" 28	717	Joseph Holman		993 00	118 92	1,111 92
" 28	721	Benjamin Strang & Co		15 25	1 83	17 08
" 28	783	B. F. Brown		15 60	1 80	17 40

ABSTRACT OF MONEYS PAID FROM INCIDENTAL FUND (OLD ISSUE)—CONTINUED.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1871.						
Jan'y 28	787	Michael Walther	$	$ 56 00	$ 6 37	$ 62 37
" 28	806	Michael Walther		125 00	14 20	139 20
" 30	216	L. S. Dyar, P. M		73 21	16 49	89 70
" 30	391	Uzafovage & Wright		66 62	20 49	87 11
" 30	396	L. S. Dyar, P. M		41 89	8 61	50 50
" 30	687	Uzafovage & Wright		33 62	4 74	38 36
" 30	770	John J. Murphy		224 00	26 07	250 07
" 30	786	Uzafovage & Wright		11 00	1 36	12 36
" 30	791	Uzafovage & Wright		27 39	3 16	30 55
" 30	1072	Isaac S. Taylor	14 35	10 25		10 25
" 31	522	Uzafovage & Wright	41 82	39 88	6 92	46 80
" 31	698	Salem Dray and Hack Company		14 00	1 97	15 97
" 31	1185	Van Wagner & Co		12 75		12 75
" 31	1200	Samuel E. May		15 50		15 50
" 31	1209	Tobin, Dixon & Davisson		4 75		4 75
Feb'y 1	278	Robert W. Hamilton		40 00	8 87	48 87
" 1	279	John Harritt		64 00	14 17	78 17
" 1	369	Charles Adams & Co		30 25	6 48	36 73
" 1	415	Peter H. Hatch		25 00	4 95	29 95
" 1	514	L. S. Dyar, P. M.		135 26	24 63	159 89
" 1	580	Joseph Holman		507 00	84 37	591 37
" 1	616	L. S. Dyar, P. M		42 41	6 71	49 12
" 1	621	Joseph Holman		1,000 00	157 22	1,157 22
" 1	622	C. Adams & Co		22 50	3 48	25 98
" 1	646	David McCully		110 00	15 71	125 71
" 1	732	W. D. Cole		20 00	2 38	22 38
" 1	1211	National Bank Note Company (Cy.)	85 50 at 90c	76 95		76 95
" 2	393	B. Frank Brown		33 00	6 85	39 85

"	2	788	Samuel A. Clarke		8 75	1 01	9 76
"	6	287	Geo. W. Vollum		85 00	18 80	103 80
"	6	385	Harris & Holman	830 08	812 58	172 00	984 58
"	6	919	Harris & Holman	118 25	104 00	11 46	115 46
"	9	790	Thos Cunningham		5 00	59	5 59
"	10	924	Michael Walther		125 00	11 77	136 77
"	11	833	Isaac W. Miller	12 00	10 00	1 09	11 09
"	14	209	Oregon Herald Publishing Association	8 25	6 00	1 27	7 27
"	14	258	B. Strang & Co	145 17	125 00	28 47	153 47
"	14	262	Joseph Wahler	66 50	49 50	11 33	60 83
"	14	274	Cox & Earhart	22 50	20 00	4 52	24 52
"	14	275	George M. Williams	60 00	50 00	11 26	61 26
"	14	277	Myers & Collins		104 75	23 59	128 34
"	14	297	Charles M. Parmenter	184 00	129 00	28 67	157 67
"	14	310	Parrish & Martin	71 50	54 80	12 06	66 86
"	14	342	J. B. & M. Hirsch	792 81	596 43	129 91	726 34
"	14	358	Peter H. Hatch	111 10	85 00	18 59	103 59
"	14	384	Monroe & Mellen		5 00	70	5 70
"	14	395	Gill & Yeaton	79 25	59 25	12 50	71 75
"	14	416	Peter H. Hatch		25 00	5 04	30 04
"	14	417	Peter H. Hatch		25 00	5 04	30 04
"	14	484	Joseph Throll	12 00	10 00	1 91	11 91
"	14	485	J. B. & M. Hirsch	553 00	415 90	79 48	495 38
"	14	486	J. B. & M. Hirsch	646 75	486 46	92 95	579 41
"	14	487	Parrish & Martin	68 75	57 00	10 85	67 85
"	14	542	J. B. & M. Hirsch	674 94	538 55	93 24	631 79
"	14	605	Jackson, Sanderson & Co		53 00	8 79	61 79
"	14	617	Peoples' Transportation Co		11 35	70	12 05
"	14	624	Breyman & Bros	15 00	12 00	1 87	13 87
"	14	630	B. F. Brown		40 75	6 30	47 05
"	14	716	Parmenter & Babcock	45 00	40 00	5 09	45 09
"	14	726	A. L. Stinson	50 75	42 50	5 27	47 77
"	14	727	A. L. Stinson	30 00	24 00	2 98	26 98
"	14	728	Richard Williams		140 00	17 39	157 39
"	14	729	P. L. Willis		45 00	5 59	50 59
"	14	734	P. L. Willis		3 00	36	3 36

ABSTRACT OF MONEYS PAID FROM INCIDENTAL FUND (OLD ISSUE)—CONTINUED.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1871.						
Feb'y 14	735	T. Patterson & Co	$ 16 50	$ 16 00	$ 1 95	$ 17 95
" 14	736	Henry L. Pittock	16 50	16 00	1 95	17 95
" 14	737	Thos. L. Nicklin		5 00	60	5 60
" 14	789	O. F. Yeaton		15 88	1 61	17 49
" 14	814	H. H. Bancroft & Co	355 25	263 14	31 26	294 40
" 14	830	Geo. H. Riddell (Trustee)		10 00	1 11	11 11
" 14	831	Thos. B. Rickey		97 91	10 80	108 71
" 14	832	Capital Lumbering Co		14 50	1 60	16 10
" 14	836	Geo. M. Williams		10 00	1 06	11 06
" 14	840	J. D. May		15 00	1 52	16 52
" 14	845	John A. Hasty		12 50	1 26	13 76
" 14	848	Wells, Fargo & Co		14 75	1 49	16 24
" 14	849	R. M. Wade		18 75	1 83	20 58
" 14	850	Isaac S. Taylor		3 00	30	3 30
" 14	851	A. L. Stinson	58 50	36 00	1 62	37 62
" 14	864	James W. Fisher		5 00	41	5 41
" 14	918	G. W. Gray		50 00	4 75	54 75
" 14	929	Yeaton & Boon		18 00	1 72	19 72
" 14	930	Uzafovage & Wright	33 25	32 25	3 07	35 32
" 14	932	George H. Riddell		5 00	47	5 47
" 14	940	Joseph Holman		500 00	44 73	544 73
" 14	943	T. J. Buford	7 00	5 00	41	5 41
" 14	944	J. M. Grigsby	7 00	5 00	44	5 44
" 14	946	Salem Dray & Hack Co	51 00	47 00	3 84	50 84
" 14	947	Thos. B. Rickey		172 08	14 76	186 84
" 14	1019	Michael Walther		125 00	8 51	133 51
" 14	1029	Joseph Holman		500 00	33 47	533 47
" 14	1030	G. W. Gray		50 00	3 40	53 40

"	14	1031	Michael Walther	28 25	25 25	1 71	26 96
"	14	1042	Breyman Bros	116 00	101 50	6 50	108 00
"	14	1043	A. J. Nicklin		40 25	2 61	42 86
"	14	1047	Samuel A. Clarke	22 75	15 00	96	15 96
"	14	1048	Henry L. Pittock	22 75	15 00	96	15 96
"	14	1051	B. F. Brown		6 45	38	6 83
"	14	1054	Thomas B. Rickey		142 59	8 62	151 21
March	2	273	Myers & Riggs		21 00		21 00
"	29	205	Henry L. Pittock	9 00	6 00	1 45	7 45
"	29	309	John Hughes	73 88	67 13	15 58	82 71
"	29	1078	Goodwin & Co		245 00	15 86	260 86
"	29	1085	Boothby & Stapleton		271 76	12 23	283 99
"	29	1089	J. K. Gill	45 25	38 25	2 25	40 50
"	29	1090	J. K. Gill		600 00	35 33	635 33
"	29	1156	Michael Walther		125 00	6 91	131 91
"	29	1157	Uzafovage & Wright		53 85	3 09	56 94
"	29	1159	Willamette Farmer	31 00	26 00	1 50	27 50
"	29	1160	Uzafovage & Wright		27 13	1 55	28 68
"	29	1161	Evening Commercial	22 75	15 00	86	15 86
"	29	1165	G. W. Gray		50 00	2 82	52 82
"	29	1169	James Warner		26 50	1 47	27 97
"	29	1171	Uzafovage & Wright		26 63	1 48	28 11
"	29	1172	Thomas Cunningham & Co		11 00	61	11 61
"	29	1183	Oregon Statesman		15 00	83	15 83
"	29	1184	Simon Gosliner		7 00	31	7 31
"	29	1186	E. D. Sloat	55 20	53 20	2 90	56 10
"	29	1187	Parmenter & Babcock	247 75	227 75	7 53	235 28
"	29	1188	Salem Dray & Hack Company	63 75	58 75	3 08	61 83
"	29	1189	Peter H. Hatch		120 00	6 04	126 04
"	29	1191	Geo. L. Vinton		188 90	10 27	199 17
"	29	1193	J. K. Gill		360 25	19 61	379 86
"	29	1203	Walter Bros	610 00	585 25	30 23	615 48
"	29	1205	Thomas B. Rickey		139 64		139 64
"	29	1206	Thos. Cunningham & Co	80 13	68 63		68 63
"	29	1208	R. M. Wade	42 50	29 50	73	30 23
May	25	394	A. L. Stinson	74 50	66 50	16 19	82 69

ABSTRACT OF MONEYS PAID FROM INCIDENTAL FUND (OLD ISSUE.)—CONTINUED.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1871.						
May 25	839	J. B. & M. Hirsch	$ 108 75	$ 96 75	$ 17 70	$ 114 45
" 25	1202	Joseph Holman	500 00	311 10		311 10
" 25	1210	Anderson & Brown		18 00		18 00
July 19	1199	J. H. & I. R. Moores		72 83		72 83
Nov'r 29	1201	M. R. Cox & Co.		1 50		1 50
Totals			$	$ 16,364 76	$ 2,127 50	$ 18,492 26

ABSTRACT OF MONEYS PAID FROM INCIDENTAL FUND, (NEW ISSUE).

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1870.						
Sept. 23	31	P. H. Bowman	$	$ 33 00	$	$ 33 00
" 29	82	Burrows & Tuthill		565 25		565 25
Oct'r 1	96	Samuel Bass		200 00		200 00
" 1	97	Farrar Bros		4 50		4 50
" 1	102	Salem Dray and Hack Co		24 50		24 50
" 17	130	G. W. Gray		1 00		1 00
" 19	136	Van Wagner & Co		69 00		69 00
" 20	138	Parmenter & Babcock		101 50		101 50
" 20	139	J. K. Gill		341 50		341 50
" 21	144	Willamette Farmer		4 00		4 00
" 21	145	P. L. Willis		21 75		21 75
" 21	146	Herbert Dyar		8 75		8 75
" 21	147	S. H. Sheplar & Co		14 00		14 00
" 21	148	S. A. Clark		10 50		10 50
" 21	149	R. Williams		185 00		185 00
" 21	150	T. Patterson & Co		10 50		10 50
" 21	151	T. Cunningham & Co		13 00		13 00
" 21	152	E. M. Waite		6 75		6 75
" 21	153	J. H. Upton		10 50		10 50
" 21	154	T. B. Rickey, P. M		49 29		49 29
" 21	155	H. L. Pittock		10 50		10 50
" 21	157	J. K. Gill		421 25		421 25
" 22	243	L. A. Filkins		75		75
" 31	311	M. V. Brown		30 00		30 00
" 31	313	Frank Stephen		150 00		150 00
Nov. 1	318	James Coffey		5 00		5 00
" 2	319	Salem Gas Co		231 00		231 00
" 2	322	Z. Vanorman		73 25		73 25

ABSTRACT OF MONEYS PAID FROM INCIDENTAL FUND, (NEW ISSUE)—CONTINUED.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1870.						
Nov'r 2	323	Wm. Savage	$	$ 120 00	$	$ 120 00
" 4	329	Thos. B. Rickey		64 05		64 05
" 8	335	E. M. Waite		7 00		7 00
" 9	337	John Ford		10 00		10 00
" 12	340	H. Wolf		180 00		180 00
" 12	341	Michael Walther		36 00		36 00
" 12	342	Wm. Savage		10 00		10 00
" 15	351	Wells, Fargo & Co		22 05		22 05
" 17	353	James H. Traves		11 75		11 75
" 18	357	Owen Tighe		18 00		18 00
" 19	359	Wm. Savage		2 50		2 50
" 23	364	Wm. Savage		27 00		27 00
" 28	369	David Cole		32 75		32 75
" 28	370	J. K. Gill		218 65		218 65
" 30	380	M. Meyer & Son		112 86		112 86
Dec'r 1	441	Wm. Savage		109 00		109 00
" 1	463	Joseph Holman		500 00		500 00
" 2	474	Cox & Earhart		47 50		47 50
" 3	489	Frank Stephen		90 00		90 00
" 9	503	H. F. Rodenwald		4 75		4 75
" 9	505	Uzafovage & Wright		29 05		29 05
" 9	506	S. A. Filkins		24 00		24 00
" 10	512	Van Wagner & Co		90 00		90 00
" 13	518	J. E. Smith		15 50		15 50
" 13	519	H. Wolf		90 00		90 00
" 13	524	Walter Bros		97 19		97 19
" 24	535	L. F. Grover		132 75		132 75
" 24	537	Grover & Miller		128 33		128 33

"	24	541	Walter Bros.	213 75	213 75
"	28	544	Richter & Co.	25 90	25 90
"	29	545	Peter Daicy	50 75	50 75
"	29	546	S. W. McDowell	98 42	98 42
"	29	547	L. Fleischner	2 10	2 10
"	29	548	Salem Dray and Hack Company	32 75	32 75
"	31	550	George Williams	2 50	2 50
"	31	553	E. D. Sloat	59 92	59 92
"	31	554	Parmenter & Babcock	6 00	6 00
1871.					
Jan'y	2	557	Salem Gas Company	59 85	59 85
"	2	558	Frank Stephan	93 00	93 00
"	4	559	James Begley	45 00	45 00
"	4	560	Wells, Fargo & Co.	13 75	13 75
"	7	572	A. H. Keys	8 00	8 00
"	9	579	David Cole	4 75	4 75
"	10	580	H. Wolf	91 75	91 75
"	16	591	A. P. Dennison	5 00	5 00
"	16	592	Van Wagner & Co.	29 88	29 88
"	23	598	Opera Building Company	199 00	199 00
"	23	599	Wm. Savage	50 00	50 00
"	24	603	James Begley	50 38	50 38
"	31	611	J. K. Gill	13 75	13 75
Feb'y	1	613	Wells, Fargo & Co.	79 90	79 90
"	2	615	Daily Sacramento Reporter	10 00	10 00
"	3	617	J. K. Gill	6 50	6 50
"	4	620	M. Meyer & Son.	28 12	28 12
"	8	623	Burrows & Tuthill	71 00	71 00
"	10	625	H. D. Boon	3 50	3 50
"	16	633	Weatherford & Co.	9 25	9 25
"	17	635	Upton & Howell	71 00	71 00
"	18	638	H. Wolf	121 25	121 25
"	18	640	Walter Bros.	61 25	61 25
"	27	650	M. V. Brown	30 00	30 00
March	1	664	Wm. Savage	75 00	75 00
"	1	675	John F. Miller	330 00	330 00

ABSTRACT OF MONEYS PAID FROM INCIDENTAL FUND (NEW ISSUE)—CONTINUED.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1871.						
March 1	677	T. Cunningham & Co.	$	$ 9 00	$	$ 9 00
" 1	679	Wm. Savage		60 00		60 00
" 2	692	Joseph Holman		375 00		375 00
" 2	695	T. B. Rickey, P. M.		60 30		60 30
" 2	707	M. Meyer & Son		4 87		4 87
" 3	714	People's Transportation Company		2 38		2 38
" 4	717	Salem Hack and Dray Company		14 25		14 25
" 8	721	F. Craven		7 00		7 00
" 11	725	F. Craven		5 00		5 00
" 20	728	E. D. Sloat		14 00		14 00
" 24	731	Salem Dray and Hack Company		60 00		60 00
" 29	450	People's Transportation Co. (including 34-100 int.)		10 94		10 94
April 3	749	Salem Gas Company		104 00		104 00
" 5	754	Capital Lumbering Company		7 20		7 20
" 5	756	James Bagley		6 00		6 00
" 14	759	George J. Ryan		12 75		12 75
" 20	769	J. K. Gill		5 00		5 00
" 22	773	Harris & Holman		5 50		5 50
May 2	788	S. A. Filkins		4 00		4 00
" 2	790	Wells, Fargo & Co.		62 50		62 50
" 23	814	W. E. Goldsmith		62 50		62 50
" 29	817	J. H. Upton		5 50		5 50
June 1	826	Wm. Savage		107 68		107 68
" 1	837	Frank A. Cook		42 50		42 50
" 1	841	Wm. Savage		125 00		125 00
" 1	842	People's Transportation Company		1 83		1 83
" 1	851	Van Wagner & Co.		9 50		9 50
" 1	853	Hicks & Raveley		3 00		3 00

"	1	856	David Cole	4 00	4 00
"	1	865	M. Meyer & Son	10 00	10 00
"	1	870	J. W. Souther	2 50	2 50
"	1	891	T. B. Rickey, P. M.	137 53	137 53
"	1	894	W. U. Telegraph Company	6 00	6 00
"	1	895	Wells, Fargo & Co	18 85	18 85
"	1	915	H. F. Rodewald	1 75	1 75
"	1	929	Anderson & Brown	1 00	1 00
"	1	930	Salem Gas Company	35 60	35 60
Aug.	24	1012	Frank A. Cook	3 00	3 00
"	28	1021	Parmenter & Babcock	5 00	5 00
Sept'r	1	1043	L. Byrne	8 63	8 63
"	1	1045	J. G. Wright	3 75	3 75
"	1	1047	J. H. Upton	13 50	13 50
"	1	1052	Wm. Savage	125 00	125 00
"	1	1053	Wm. Savage	90 00	90 00
"	1	1055	Anderson & Brown	1 50	1 50
"	1	1084	Salem Gas Company	26 90	26 90
"	18	1134	Wells, Fargo & Co	26 50	26 50
Oct'r	3	1142	T. B. Rickey, P. M.	35 69	35 69
"	18	1154	Franklin Yocam	12 00	12 00
"	19	1159	Samuel B. Price	10 00	10 00
"	20	1160	F. A. Cook	24 00	24 00
"	21	1161	Geo. Lesley	20 00	20 00
"	23	1162	Frank Gambell	6 00	6 00
"	23	1164	C. Warner	80 00	80 00
"	26	1171	Wm. Savage	56 00	56 00
Nov'r	1	1173	Van Wagner & Co	24 75	24 75
"	4	1178	H. D. Boon	83 63	83 63
"	4	1179	Osmon Royal	6 00	6 00
"	9	1191	Salem Dray and Hack Company	21 75	21 75
"	11	1193	Frank A. Cook	2 00	2 00
Dec'r	1	1211	F. Levy	4 50	4 50
"	1	1218	Wm. Savage	90 00	90 00
"	1	1219	Wm. Savage	125 00	125 00
"	1	1224	Parmenter & Babcock	6 12	6 12

ABSTRACT OF MONEYS PAID FROM INCIDENTAL FUND (NEW ISSUE)—CONTINUED.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1871.						
Dec'r 1	1248	C. G. Curl	$	$ 191 00	$	$ 191 00
" 1	1257	Salem Gas Company		60 00		60 00
" 1	1258	Salem Gas Company		29 40		29 40
" 1	1263	E. M. Waite		3 50		3 50
" 5	1267	Wells, Fargo & Co		42 70		42 70
" 22	1291	Wm. Bond		2 50		2 50
" 28	1299	T. B. Rickey, P. M		68 99		68 99
" 28	1300	T. B. Rickey, P. M		46 00		46 00
" 30	1302	Samuel B. Price		2 50		2 50
1872.						
Jan'y 6	1308	Breyman Bros		3 75		3 75
" 9	1309	W. U. Telegraph Co.		29 79		29 79
" 11	1312	David Cole		28 25		28 25
" 13	843	John F. Miller		330 00	20 35	350 35
" 30	1318	R. M. Wade		6 33		6 33
" 31	1319	Myer Bros		2 50		2 50
" 31	1320	Gill & Steel		3 75		3 75
Feb'y 6	879	Emil, Lowenstein & Co		175 50	10 28	185 78
" 6	885	Joseph Holman		375 00	25 00	400 00
" 6	963	L. Fleischner		26 50	1 55	28 05
" 6	964	Walter Bros		45 75	2 67	48 42
" 6	1038	John F. Miller		330 00	14 21	344 21
" 7	1327	Wells, Fargo & Co		25 05		25 05
" 12	1329	F. A. Cook		3 00		3 00
March 1	1359	Wm. Savage		125 00		125 00
" 1	1380	Wm. Savage		90 00		90 00
" 4	1402	Chas. E. Burrows		67 80		67 80
" 7	1404	W. U. Telegraph Co.		15 66		15 66

"	13	1423	Jos. R. Ballard		12 00		12 00
"	16	1430	Stratten & Waller		19 60		19 60
April	4	1437	E. L. Corner		4 75		4 75
"	4	1440	W. U. Telegraph		1 50		1 50
"	11	1121	Joseph Holman		375 00	20 41	395 41
"	25	1450	T. B. Rickey, P. M.		70 03		70 03
June	1	1469	Wm. Savage		125 00		125 00
"	1	1470	Wm. Savage		93 50		93 50
"	1	1492	T. Cunningham & Co.		5 25		5 25
July	13	1511	H. D. Boon		39 39		39 39
"	24	1513	E. M. Waite		12 00		12 00
Aug.	7	1520	J. G. Wright		9 38		9 38
"	10	1524	Wm. Savage		3 08		3 08
Sept'r	1	1530	Wm. Savage		125 00		125 00
Total				$	$ 12,221 04	$ 94 47	$ 12,315 51

ABSTRACT OF MONEYS PAID FROM PENITENTIARY BUILDING FUND.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1870.						
Nov. 14	344	T. M. Thompson	$ 60 00		$	$ 60 00
" 15	350	J. C. Joseph	112 50			112 50
" 15	715	T. Cunningham & Co	120 46		8 03	128 49
" 15	716	Moores & Miller	472 76		32 96	505 72
" 15	732	G. W. Rhodes	150 00		9 63	159 63
" 15	735	W. J. Polley	35 00		2 22	37 22
" 21	363	Henry Welch	33 90			33 90
Dec. 1	383	E. Carey	36 50			36 50
" 1	394	John A. Jones	103 50			103 50
" 1	395	Henry Wade	7 00			7 00
" 1	396	J. Clark Bewly	48 00			48 00
" 1	398	J. Jeffreys	15 00			15 00
" 1	409	L. M. Savage	85 50			85 50
" 1	421	R. McAlpin	3 00			3 00
" 1	430	L. J. Hickson	85 00			85 00
" 1	440	Wm. Glassgow	15 00			15 00
" 1	444	R. H. Dearborn	16 66			16 66
" 2	476	B. Rush	39 00			39 00
" 3	480	Alex. Miller	64 00			64 00
" 3	482	John Cassidy	100 00			100 00
" 3	484	M. H. Lewis	6 00			6 00
" 3	487	J. C. Joseph	112 50			112 50
" 3	499	L. C. Sanders	3 00			3 00
" 7	498	Benj. Rush	18 00			18 00
" 7	500	Geo. Mercer	148 50			148 50
" 10	508	J. A. Chambers	39 00			39 00
" 10	509	J. Chambers	13 50			13 50

"	10	511	Salem Dray & Hack Co.	90 00		90 00
"	20	531	S. T. Marks	381 00		381 00
1871.						
Jan'y	4	743	Samuel Bass	600 00	42 83	642 83
"	4	746	T. B. Ward	85 50	6 50	92 00
"	4	771	Thos. Daly	37 50	2 63	40 13
"	4	780	Beck, Moore & McKay	231 00	16 05	247 05
"	4	782	Wm. Steers	76 50	5 23	81 73
"	4	783	B. F. Drake	600 00	41 00	641 00
"	4	791	O. & C. R. R. Co.	101 00	6 77	107 77
"	4	796	John Podge	132 00	8 58	140 58
"	4	797	T. B. Ward	57 00	3 71	60 71
"	4	798	Ladd & Bush	393 21	25 56	418 77
"	4	801	T. B. Ward	61 50	3 93	65 43
"	4	807	J. C. Joseph	160 50	10 17	170 67
"	4	809	P. S. Noyer	90 00	5 63	95 63
"	7	567	Hawley, Dodd & Co	1,000 23		1,000 23
"	7	568	C. Bewley	25 00		25 00
"	7	571	M. Moore	12 00		12 00
"	7	573	R. McAlpin	9 00		9 00
"	7	574	Geo. Mercer	68 00		68 00
"	7	575	John A. Johns	31 50		31 50
"	9	576	Alex. Miller	43 00		43 00
"	9	577	James Sheridan	10 00		10 00
"	9	578	W. H. Gloscoe	66 00		66 00
"	13	586	J. W. Nesmith	200 00		200 00
"	13	806	Penitentiary Building Commissioners	5,000 00	326 38	5,326 38
"	13	811	O. & C. R. R. Co.	100 00	6 39	106 39
"	13	820	E. D. Towle	1,190 02	73 69	1,263 71
"	13	844	Thos. B. Jackson	385 00	23 74	408 74
"	13	846	E. J. Coldbath	523 22	32 12	555 34
"	13	859	John Cassidy	94 12	5 78	99 90
"	21	597	W. S. Frazer	42 04		42 04
Feb'y	3	616	Capital Lumbering Company	645 54		645 54
"	3	619	John Cassidy	100 00		100 00
"	6	867	J. & L. Hixon	186 70	12 66	199 36

ABSTRACT OF MONEYS PAID FROM PENITENTIARY BUILDING FUND—CONTINUED.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1871						
Feb'y 6	882	G. R. Scoffin	$ 248 00	$	$ 16 74	$ 264 74
" 6	883	Pettyjohn & Delany	279 00		18 84	297 84
" 6	884	G. W. Rhodes	360 00		24 30	384 30
" 6	916	Capital Lumbering Co	95 15		6 34	101 49
" 6	926	A. McAlexander	400 00		26 67	426 67
" 6	927	R. H. Dearborn	275 00		16 97	291 97
" 6	928	Anderson & Brown	112 50		7 50	120 00
" 6	936	T. Cunningham & Co	116 03		7 70	123 73
" 6	942	Joseph Holman	395 00		26 00	421 00
" 6	951	J. W. Souther	22 50		1 39	23 89
" 6	977	O. & C. R. R. Co	131 50		7 30	138 80
" 6	979	Penitentiary Building Commissioners	5,000 00		277 78	5,277 78
" 6	983	Wm. Pettyjohn	116 00		6 42	122 42
" 6	992	Wm. Delany	217 74			217 74
" 6	996	T. Goodrich	37 50		1 98	39 48
" 6	998	Julius Sichel	4,787 02		252 64	5,039 66
" 6	1000	B. F. Drake	1,000 00		46 11	1,046 11
" 6	1007	O. & C. R. R. Co	110 50		5 03	115 53
" 6	1013	Penitentiary Building Commissioners	5,000 00		225 00	5,225 00
" 6	1015	R. M. Wade	38 97		1 76	40 73
" 6	1016	Mallory & Shaw	100 00		4 50	104 50
" 6	1058	Hawley Dodd & Co	805 04		34 44	839 48
" 6	1079	Wm. Delany	309 00		12 89	321 89
" 6	1080	Wm. Delany	220 90		9 43	230 33
" 6	1091	David Cole	59 33		2 50	61 83
" 6	921	T. Patterson & Co	12 00		80	12 80
" 8	622	John Shephard	14 00			14 00
" 20	641	George Abernathy	404 75			404 75

"	22	642	George Abernathy	193 00		193 00
"	24	646	Hawley Dodd & Co.	2,106 02		2,106 02
March	1	668	Thos. B. Jackson	346 50		346 50
"	1	671	John Cassidy	50 00		50 00
"	1	681	A. McAlexander	100 00		100 00
"	1	685	J. & L. Hickson	160 26		160 26
"	2	686	Joseph Holman	332 00		332 00
"	2	687	R. H. Dearborn	225 00		225 00
"	2	690	E. J. Coldbath	294 00		294 00
"	2	700	M. Hayden	148 00		148 00
"	2	708½	John Hodge	309 00		309 00
"	3	709	David Cole	25 68		25 68
"	27	737	Upton & Howell	22 00		22 00
April	11	1086	G. W. Rhodes	468 00	27 82	495 82
"	11	1094	A. McAlexander	400 00	24 00	424 00
"	11	1097	Thos. Jackson	360 00	21 50	381 50
"	11	1099	T. Cunningham & Co.	204 74	12 28	217 02
"	11	1104	Weatherford & Co	24 72	1 48	26 20
"	11	1105	E. Coldbath	169 40	10 11	179 51
"	11	1106	E. Coldbath	252 00	15 05	267 05
"	11	1109	G. R. Scoffins	192 00	11 46	203 46
"	11	1118	O. & C. R. R. Co	37 50	2 21	39 71
"	11	1119	R. H. Dearborn	321 00	18 91	339 91
"	11	1120	J. Holman	395 00	23 26	418 26
"	11	1131	J. Sichel	753 47	43 94	797 41
"	11	1133	L. & J. Hixon	78 10	4 51	82 61
"	11	1136	C. G. Curl	100 00	5 44	105 44
"	11	1141	O. & C. R. R. Co	54 50	2 81	57 31
May	3	1147	Hawley, Dodd & Co	2,500 00	141 66	2,641 66
"	3	1181	W. C. Pettyjohn	144 00	7 08	151 08
"	3	1190	O. & C. R. R. Co	46 50	2 25	48 75
"	3	1201	B. F. Drake	811 61	37 20	848 81
"	3	1206	J. & L. Hickson	103 99	4 56	108 55
Total				$ 47,166 78	$	$ 2,170 75	$ 49,337 53

ABSTRACT OF MONEYS PAID FROM INSANE ASYLUM FUND. (OLD ISSUE.)

DATE.	NO.	TO WHOM PAID.	VISITING PHYSICIAN TO ASYLUM.	KEEPING OF THE INSANE	INTEREST.	TOTAL.
1870.						
Oct'br 21	477	J. C. Hawthorne.	$	$ 145 80	$ 23 76	$ 169 56
" 21	478	J. C. Hawthorne		397 86	64 87	462 63
" 21	569	J. C. Hawthorne.		100 00	13 89	113 89
" 21	701	J. C. Hawthorne		100 00	11 22	111 22
" 21	703	J. C. Hawthorne		100 00	11 22	111 22
" 21	704	J. C. Hawthorne		160 00	17 95	177 95
" 21	797	J. C. Hawthorne		50 00	4 45	54 45
" 21	798	J. C. Hawthorne		50 00	4 45	54 45
" 21	799	J. C. Hawthorne		50 00	4 45	54 45
" 21	800	J. C. Hawthorne		50 00	4 45	54 45
" 24	337	Hawthorne & Loryea		1,228 14	231 30	1,459 44
" 24	338	Hawthorne & Loryea		2,000 00	376 67	2,376 67
" 24	339	Hawthorne & Loryea		3,000 00	564 99	3,564 99
" 24	340	Hawthorne & Loryea		5,000 00	941 67	5,941 67
" 24	476	J. C. Hawthorne		139 63	22 76	162 39
" 24	479	J. C. Hawthorne.		7,193 78	1,172 94	8,366 72
" 24	568	J. C. Hawthorne		172 74	23 99	196 73
" 24	570	J. C. Hawthorne		8,738 11	1,213 63	9,951 74
" 24	702	J. C. Hawthorne		100 00	11 22	111 22
" 24	705	J. C. Hawthorne		250 00	28 06	278 06
" 24	708	J. C. Hawthorne.		8,372 35	939 57	9,311 92
" 24	796	J. C. Hawthorne		219 00	19 47	238 47
" 24	801	J. C. Hawthorne.		4,466 32	397 01	4,863 33
" 24	802	J. C. Hawthorne		4,466 32	397 01	4,863 33
" 24	914	J. C. Hawthorne		366 83	23 44	390 27
" 24	915	J. C. Hawthorne		9,143 60	584 19	9,727 79
" 24	1028	J. C. Hawthorne		9,826 14	382 13	10,208 27

" 24	1012	Hawthorne & Loryea		3,010 81	643 98	3,654 79
" 28	387	J. S. Giltner	125 00		22 64	147 64
" 28	480	J. S. Giltner	125 00		20 34	145 34
" 28	571	J. S. Giltner	125 00		17 36	142 36
" 28	709	J. S. Giltner	125 00		14 03	139 03
" 28	802	J. S. Giltner	125 00		11 00	136 00
" 28	916	J. S. Giltner	125 00		7 99	132 99
" 28	1027	J. S. Giltner	125 00		4 86	129 86
" 28	1139	J. S. Giltner	125 00		1 74	126 74
Nov. 7	1138	J. C. Hawthorne		10,400 14	190 60	10,590 74
1871.						
Feb'y 14	603	American Unionist		10 00	1 65	11 65
March 2	642	J. W. Smith		70 00		70 00
May 3	813	A. G. Walling		30 00	10 25	40 25
Totals			$ 1,000 00	$ 79,407 57	$ 8,437 20	$ 88,844 77

ABSTRACT OF MONEYS PAID FROM INSANE ASYLUM FUND (NEW ISSUE).

DATE.	NO.	TO WHOM PAID.	VISITING PHYSICIAN WARRANTS.	CONVEYING PATIENTS TO ASYLUM.	KEEPING OF THE PATIENTS.	TOTAL.
1870.						
Octb'r 13	126	J. S. Palmer, Sheriff	$	$ 124 50	$	$ 124 50
" 20	140	J. C. Hawthorne			25 00	25 00
" 28	91	J. S. Giltner	20 83			20 83
Nov'r 14	345	Arthur Warren, Sheriff		9 90		9 90
" 18	356	J. D. Van Buren, Sheriff		296 00		296 00
" 22	55	J. D. Van Buren, Sheriff (inclusive of $3 95 interest)		287 95		287 95
" 24	365	O. F. Thompson Sheriff		315 33		315 33
Dec'r 1	402	J. N. Matheny, Sheriff		52 00		52 00
" 1	403	J. N. Matheny, Sheriff		52 00		52 00
" 1	414	J. C. Hawthorne			10,347 07	10,347 07
" 1	467	Andrew D. Ellis	98 29			98 29
" 3	493	J. M. Bird, Sheriff		150 66		150 66
" 15	526	D. S. Green, Sheriff		350 00		350 00
" 24	540	C. Bills, Sheriff		13 20		13 20
" 31	551	J. N. Matheny, Sheriff		52 00		52 00
" 31	555	J. N. Poindexter, Sheriff		134 50		134 50
1871.						
Jan'y 10	581	J. S. Palmer, Sheriff		131 50		131 50
" 10	583	Charles A. Hanscom, Sheriff		613 00		613 00
" 16	590	J. F. Barrows, Sheriff		128 00		128 00
" 17	593	James H. Shinn, Sheriff		521 33		521 33
" 24	602	J. N. Matheny, Sheriff		52 00		52 00
" 27	606	O. F. Thompson, Sheriff		473 99		473 99
Feb'y 7	621	Thos. Howard, Sheriff		410 66		410 66
" 15	632	J. F. Barrows, Sheriff		128 00		128 00
" 17	637	Upton & Howell		107 45		107 45
March 1	672	J. C. Hawthorne			11,214 85	11,214 85
" 1	678	J. S. Palmer, Sheriff		96 50		96 50

" 1	682	A. D. Ellis	125 00			125 00
" 11	727	C. Bills, Sheriff		29 60		29 60
" 27	736	J. N. Matheny, Sheriff		52 00		52 00
April 5	751	Thos. Howard, Sheriff		417 93		417 93
1872.						
Jan'y 13	845	J. C. Hawthorne (including $732 59 interest)			12,666 30	12,666 30
Feb'y 6	880	A. D. Ellis (including $8 14 interest)	133 14			133 14
" 6	1023	J. C. Hawthorne (including $60 28 interest)			1,460 28	1,460 28
" 6	1024	J. C. Hawthorne (including $466 46 interest)			11,310 00	11,310 00
April 11	1128	A. D. Ellis (including $7 15 interest)	132 15			132 15
" 11	1135	A. G. Walling (including $1 41 interest)			26 41	26 41
July 6	1212	J. C. Hawthorne (including $742 78 interest)			13,180 20	13,180 20
" 6	1222	Andrew D. Ellis (including $7 43 interest)	132 43			132 43
Total			$ 641 84	$ 5,000 00	$ 60,230 11	$ 65,871 95

ABSTRACT OF MONEYS PAID AND LOANED FROM COMMON SCHOOL FUND. (COIN).

DATE.	NO.	TO WHOM PAID.	ACCOUNT OF INTEREST DISTRIBUTION.	WARRANTS.	LOANS.	TOTAL.
1870						
Octb'r 4	93	R. H. Dearborn, agent Phœnix Ins. Co	$	$ 47 10	$	$ 47 10
" 29	372			6 00		6 00
Dec. 9	504			11 50		11 50
" 15	526			330 00		330 00
1871.						
Jan'y 4	Note.	W. T. Newby			800 00	800 00
" 5	Note.	J. B. McClane			3.000 00	3,000 00
" 13	Note.	C. H. Burch			2,500 00	2,500 00
" 31	612	Roseburg Land Office		331 00		331 00
Feb'ry 1	614	Wells, Fargo & Co		14 00		14 00
" 13	627	Van Wagner & Co		8 87		8 87
" 15	Note.	G. K. Shiel			1,000 00	1,000 00
" 17	636	Upton & Howell		17 50		17 50
" 18	639	Walter Bros		30 00		30 00
" 24	643	T. Patterson, State Printer		135 00		135 00
March 1	673	Thos. H. Cann, Clerk of the Board		380 00		380 00
" 2	693	Joseph Holman		125 00		125 00
" 2	694	T. B. Rickey, P. M		31 10		31 10
" 2	701	Upton & Howell		20 00		20 00
" 4	718	John Flemming		10 75		10 75
" 8	723	I. R. Moores, Land Agent		50 00		50 00
" 9	Note.	Commercial Hotel Association			5,494 50	5,494 50
" 20	729	Upton & Howell		21 50		21 50
" 24	734	J. H. McClung		812 50		812 50
" 30	Note.	Eliza Dearborn			1,000 00	1,000 00
" 30	Note.	W. H. Watkinds & R. H. Dearborn			2,000 00	2,000 00
April 6	755	Willis & Williams		150 00		150 00
" 17	763	J. H. Upton		33 50		33 50

"	20	770	J. K. Gill	1 50		1 50
"	22	776	L. F. Grover, Governor	80 00		80 00
"	29	784	F. A. Cook	19 00		19 00
May	2	789	Wells, Fargo & Co	10 25		10 25
"	3	792	Upton & Howell	27 50		27 50
"	23	812	J. H. Upton	18 00		18 00
"	29	819	J. H. Upton	12 00		12 00
June	1	825	Thos. H. Cann, Clerk of the Board	395 00		395 00
"	1	838	Frank A. Cook	7 75		7 75
"	1	886	Joseph Holman	125 00		125 00
"	1	892	T. B. Rickey, P. M.	24 89		24 89
"	1	933	John Luper	154 38		154 38
"	1	934	Jonathan Needham	132 32		132 32
"	15	Draft.	Baker City Academy		3,000 00	3,000 00
"	28	959	D. Fleischman	255 00		255 00
July	19	987	J. H. Upton	12 50		12 50
"	19	991	Oregon City Enterprise	10 00		10 00
Aug.	21	Draft.	Baker City Academy		3,000 00	3,000 00
"	21	1004	L. F. Grover, Governor	50 00		50 00
"	23	1008	J. H. Upton	7 50		7 50
Sept'r	1	1044	Thos. H. Cann, Clerk of the Board	460 00		460 00
"	1	1092	H. D. Boon	40 63		40 63
"	1	1102	Stratten & Waller	7 50		7 50
"	9	Note.	W. T. Newby, (Note dated Aug 28, '71)		5,400 00	5,400 00
"	9	1122	Joseph Holman	125 00		125 00
Oct'r	3	1143	T. B. Rickey, P. M.	61 07		61 07
"	10	1148	H. H. Gilfrey	60 00		60 00
"	26	1170	T. Patterson & Co	39 00		39 00
Nov'r	6	1182	Henry H. Gilfrey	350 00		350 00
"	11	1194	Frank A. Cook	7 00		7 00
"	17	1199	B. W. Wilson	5 00		5 00
"	17	1200	W. L. White	20 00		20 00
"	22	1203	J. H. Upton	10 50		10 50
Dec'r	1	1213	T. H. Cann, Clerk of the Board	455 00		455 00
"	1	1262	Dan. Chaplin	24 00		24 00
"	13	1270	H. H. Gilfrey	200 00		200 00

MONEYS PAID AND LOANED FROM COMMON SCHOOL FUND (COIN)—CONTINUED.

DATE.	NO.	TO WHOM PAID.	ACCOUNT OF INTEREST DISTRIBUTION.	WARRANTS.	LOANS.	TOTAL.
1871.						
Dec. 14	1288	S. F. Chadwick	$	$ 200 00	$	$ 200 00
" 23	1294	Joseph Holman		125 00		125 00
" 28	1298	T. B. Rickey, P. M.		37 81		37 81
1872.						
Jan'y 10	Note.	J. B. McClane			6,280 00	6,280 00
" 15	1313	E. Stephens		25 00		25 00
Feb'y 17	1330	M. V. Brown		16 50		16 50
" 17	1332	S. A. Clarke		19 25		19 25
" 19	1333	Salem Weekly Mercury		35 00		35 00
" 19	1334	Salem Weekly Mercury		19 25		19 25
" 26	1335	Henry L. Pittock		13 25		13 25
March 1	1383	T. H. Cann, clerk of the Board		455 00		455 00
" 4	Note.	Ben. Simpson			664 57	664 57
" 7	1405	Oregon City Enterprise		16 00		16 00
" 15	1428	Herald Printing Company		16 00		16 00
" 15	1429	Gill, Steel & Co.		4 50		4 50
" 16	Rec't.	Benton county { On account of interest distribution, as per order of Board, March 12, 1872	435 09			435 09
" 16	Rec't.	Baker county, "	228 66			228 66
" 16	Rec't.	Clackamas county, "	1,384 70			1,384 70
" 16	Rec't.	Columbia county, "	141 10			141 10
" 16	Rec't.	Clatsop county, "	145 15			145 15
" 16	Rec't.	Coos county, "	228 67			228 67
" 16	Rec't.	Douglas county, "	255 19			255 19
" 16	Rec't.	Grant county, "	124 99			124 99
" 16	Rec't.	Linn county, "	2,400 19			2,400 19
" 16	Rec't.	Lane county, "	474 88			474 88
" 16	Rec't.	Marion county, "	2,528 08			2,528 08

"	16	Rec't.	Multnomah county, "	1,162 89			1,162 89
"	16	Rec't.	Umatilla county, "	597 32			597 32
"	16	Rec't.	Union county, "	504 58			504 58
"	16	Rec't.	Wasco county, "	425 66			425 66
"	16	Rec't.	Washington county, "	252 12			252 12
"	16	Rec't.	Curry county, "	10 75			10 75
"	16	Rec'l.	Tillamook county { On account of interest distribution, as per order of the Board, March 12, 1872.	20 05			20 05
"	16	Rec't.	Josephine county, "	48 04			48 04
"	18	Rec't.	Coos county, " *			2,095 37	2,095 37
"	21	Rec't.	Polk county, "	1,022 09			1,022 09
"	25	1433	Thompson & Alexander		15 00		15 00
"	25	1434	Thompson & Alexander		7 50		7 50
"	25	1435	Thompson & Alexander		5 00		5 00
"	26	Note.	Joseph and Elmira Holman			6,300 00	6,300 00
"	30	Rec't.	Yamhill county (as per order, March 12, 1872)	1,199 81			1,199 81
April	4	Draft.	Baker City Academy			2,000 00	2,000 00
"	15	1447	T. B. Rickey		40 76		40 76
"	18	1448	Herald Printing Company		17 50		17 50
May	3	1455	Salem Weekly Mercury		15 00		15 00
"	28	1465	Frank A. Cook		8 00		8 00
June	1	1491	T. H. Cann, Clerk of the Board		395 00		395 00
"	15	1505	Democratic Times		11 00		11 00
July	1	Note.	David Cole			600 00	600 00
"	5	1510	J. H. McClung		172 50		172 50
Aug.	1	1516	E. M. Waite		11 50		11 50
"	10	1525	J. H. McClung		130 00		130 00
"	24	Note.	Joseph and Almira Holman			5,000 00	5,000 00
"	26	Note.	James B. and Helen C. McClane			2,425 00	2,425 00
"	30	Note.	Jasper N. Matheny			1,500 00	1,500 00
Sept.	2	1556	Thomas H. Cann, Clerk of the Board		395 00		395 00
"	2	Draft.	Baker City Academy			2,000 00	2,000 00
Totals				$ 13,590 01	$ 7,978 93	$ 56,059 44	$ 77,628 38

*Principal erroneously sent in as interest.

ABSTRACT OF WARRANTS PAID FROM COMMON SCHOOL FUND, (OLD ISSUE.)

Coin.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST.	TOTAL.
1871.						
Jan'y 6	1075	E. Woodward	$ 42 00	$	$ 1 90	$ 43 90
" 23	1074	Wm. Barlow	692 00		40 57	732 57
" 19	520	James M. Curly	47 50		8 25	55 75
" 28	948	James M. Curly	45 00		3 59	48 59
" 31	689	Estate of D. A. Russell, deceased	654 62		91 64	746 26
Feb'y 1	725	A. L. Stinson	25 00		3 02	28 02
" 14	495	John A. Johns*	181 68		58 81	240 49
" 14	847	R. P. Boise	374 65		38 40	413 05
Total			$ 2,062 45	$	$ 246 18	$ 2,308 63

*Originally $381 68; $200 paid thereon in three installments; see State Treasurer's Report of 1870.

ABSTRACT OF WARRANTS PAID FROM AGRICULTURAL COLLEGE FUND.

DATE.	NO.	TO WHOM PAID.	ACCOUNT OF LOCATION.	ACCOUNT OF TUITION.	TOTAL.
1870.					
Oct'r 21	1196	J. H. Douthit, Sept. 10, 1870, (old issue.)	$ 40 00	$	$ 40 00
" 21	710	J. H. Douthit, (old issue.)	211 27		211 27
" 21	1046	J. H. Douthit, (old issue.)	170 37		170 37
" 26	1194	John F. Miller, (old issue)	192 38		192 38
Nov'r 10	1195	J. C. Avery, Sept. 10, 1870, (old issue.)	180 00		180 00
Oct'r 22	237	Joel Ware, (new issue.)	206 00		206 00
Nov'r 30	376	John F. Miller, (new issue.)	288 00		288 00
Dec'r 20	529	W. A. Finley, (new issue.)		270 00	270 00
1871.					
Jan'y 7	569	J. C. Avery, (new issue.)	60 00		60 00
April 11	758	Wm. A. Finley, (new issue.)		365 00	365 00
Oct'r 12	1150	J. H. Douthit, (new issue.)	187 98		187 98
1872					
Feb. 6	816	Wm. A. Finley, (new issue.)		352 28	352 28
May 3	1205	Wm. A. Finley, (new issue.)		281 85	281 85
Total			$ 1,536 00	$ 1,269 13	$ 2,805 13

ABSTRACT OF MONEYS PAID AND LOANED FROM COMMON SCHOOL FUND.

Currency.

DATE.	NO.	TO WHOM PAID.	ACCOUNT OF INEREST DISTRI'T'N.	WARRANTS.	LOANS.	TOTAL.
1871.						
Feb'y 24	645	Register and Receiver, Land Office Oregon City	$	$ 202 00	$	$ 202 00
March 25	Note.	J. D. & Susan B. McCurdy			850 00	850 00
" 31	"	Daniel Delaney			1,385 13	1,385 13
April 3	"	Conrad Warner			1,350 00	1,350 00
" 6	"	C. M. Cartwright			1,759 77	1,759 77
" 29	"	F. Hentschel			3,000 00	3,000 00
May 1	"	Walter Jackson			400 00	400 00
Aug 16	Ord'r.	Transferred to proper fund; amount being five per cent. accrued to the State of Oregon under Act of Congress, approved February 14th, 1859, on $30,918 39, net proceeds of sales from February 14, '59, to Dec. 31, '64, which amount was erroneously credited to Common School Fund under date of Jannary 20, '66, by E. N. Cooke, then Treasurer of State. (See Cash Book, folios 15 and 162.)			1,545 92	1,545 92
" 21	1003	Henry Warren, Receiver Oregon City Land Office		512 00		512 00
Sept'r 23	Note.	Benj. & Martha Jennings			2,200 00	2,200 00
Nov'r 24	"	W. R. Boon			400 00	400 00
Dec. 30	Ret'd.	E. D. Towl, in lieu of coin, due July 12, '71, and corrected to-day			25 00	25 00
1872.						
Jan'y 6	Note.	John Minto			1,550 00	1,550 00
March 4	"	Ben Simpson			1,369 07	1,369 07
" 16	Rec't.	Benton county, as per order of Board, March 12, '72	84 63			84 63
" 16	"	Baker " " " "	231 05			231 05
" 16	"	Clackamas " " " "	1,399 12			1,399 12

"	16	"	Columbia	"	"	"	"	.....	142 59			142 59
"	16	"	Clatsop	"	"	"	"	.....	146 66			146 66
"	16	"	Coos	"	"	"	"	.....	231 05			231 05
"	16	"	Grant	"	"	"	"	.....	126 29			126 29
"	16	"	Linn	"	"	"	"	.....	2,425 19			2,425 19
"	16	"	Multnomah	"	"	"	"	.....	1,696 53			1,696 53
"	16	"	Umatilla	"	"	"	"	.....	603 53			603 53
"	16	"	Union	"	"	"	"	.....	509 83			509 83
"	16	"	Wasco	"	"	"	"	.....	430 09			430 09
"	16	"	Washington	"	"	"	"	.....	723 34			723 34
"	16	"	Curry	"	"	"	"	.....	6 27			6 27
"	16	"	Tillamook	"	"	"	"	.....	85 55			85 55
"	16	"	Jackson	"	"	"	"	.....	767 68			767 68
"	16	"	Josephine	"	"	"	"	.....	229 89			229 89
"	21	"	Polk	"	"	"	"	.....	346 93			346 93
"	25	"	Marion	"	"	"	"	.....	2,554 39			2,554 39
"	30	"	Yamhill	"	"	"	"	.....	1,212 34			1,212 34
Total								.....	$ 13,952 95	$ 714 00	$ 15,834 89	$ 30,501 84

ABSTRACT OF MONEYS PAID AND LOANED FROM UNIVERSITY FUND, (COIN).

DATE.	NO.	TO WHOM PAID.	WARRANTS.	LOANS.	TOTAL.
1871.					
March 13	Note.	Samuel M. Gilmore	$	$ 150 00	$
April 14	Note.	Daniel H. Murphy		800 00	
" 15	Note.	A. VanDusen		2,000 00	
" 22	777	L. F. Grover, Governor	80 00		
May 15	Note.	Wm. H. & A. M. Smith		1,371 00	
June 16	Note.	B. F. Burch		1,600 00	
July 15	Note.	A. D. Babcock		500 00	
" 24	Note.	H. T. Clarke		1,500 00	
Aug. 10	Note.	Zachariah Hall		1,500 00	
Oct'r 7	Note.	A. Myers		5,000 00	
" 16	Note.	Geo. K. Shiel		420 00	
Nov'r 14	Note.	A. Myers		5,000 00	
1872.					
Feb'y 1	Note.	P. S. Knight		600 00	
March 1	Note.	M. Garrison		200 00	
" 30	Note.	F. M. Smith & S. Durbin		2,000 00	
April 1	Note.	Shannon Myers		600 00	
" 15	Note.	John A. Conser		1,250 00	
" 25	Note.	Joseph & Estelle Kellogg		850 00	
" 29	Note.	Arthur & Bridget Fahie		2,000 00	
July 19	Note.	C. M. & J. G. Wright		200 00	
Aug. 24	Note.	Joseph & Estella Kellogg		3,144 45	
Total			$ 80 00	$ 32,035 45	$ 32,115 45

ASTRACT OF MONEYS PAID AND LOANED FROM UNIVERSITY FUND, (CURRENCY).

DATE.	NO.	TO WHOM PAID.	WARRANTS.	LOANS.	TOTAL.
1871.					
Feb'y 24	644	Register and Receiver's Land Office, Oregon City	$ 496 00	$ –	$
April 18	766	Roseburg Land Office	76 00		
Nov'r 29	Note.	Geo. A. Edes		1,000 00	
1872.					
Jan'y 6	Note.	John Minto		380 00	
March 22	Note.	James & Dellilah Rickey		1,100 00	
April 22	Note.	L. C. & Emma A Russell		470 00	
Total			$ 572 00	$ 2,950 00	$ 3,522 00

ABSTRACT OF MONEYS PAID FROM STATE LAND FUNDS, (COIN.)

DATE OF ADVERTISEM'T & PAYM'T.	NO.	TO WHOM PAID.	STATE LAND WARRANTS.	DRAINAGE WARRANTS.	LOCK BOND INTEREST COUPONS.	TOTAL.
1871.						
February 11	537	Henry L. Pittock, (old issue.)	$ 14 07	$	$	$ 14 07
" 14	602	American Unionist, "	4 08			4 08
March 8	1197	A. Noltner, "	12 00			12 00
April 13	528	John Brattain, "		124 50		124 50
" 13	589	C. M. Foster, "		213 33		213 33
" 13	612	L. L. McArthur, "		50 00		50 00
" 13	613	Frederick Shoemaker, "		376 95		376 95
" 13	647	Geo. L. Woods, "		123 50		123 50
" 13	648	Geo. L. Woods, "		93 33		93 33
" 13	841	C. M. Foster, "		440 57		440 57
" 13	842	Frederick Shoemaker, "		277 50		277 50
" 13	843	John Brattain, "		303 32		303 32
" 13	855	Nordine Perley & Welch, (old issue.)		855 29		855 29
" 13	856	Nordine Perley & Welch, "		500 00		500 00
" 13	857	Nordine Perley & Welch, "		500 00		500 00
" 13	858	Nordine Perley & Welch, "		500 00		500 00
" 13	859	Nordine Perley & Welch, "		400 00		400 00
" 13	860	Nordine Perley & Welch, "		500 00		500 00
" 13	861	Nordine Perley & Welch, "		500 00		500 00
" 13	862	George N. Clarke, "		1,122 50		1,122 50
" 13	863	George N. Clarke, "		155 00		155 00
" 15	760	D. Fleischman, Corresponding Clerk, (new issue.)	320 00			320 00
" 22	774	Freidman & Co., (new issue.)	330 00			330 00
" 22	775	J. H. Upton, "	5 50			5 50
May 10	854	Nordine Perley & Welch, (old issue.)		6,001 22		6,001 22

"	10	955	Charles H. Appleyard, "		482 66		482 66
"	10	956	Charles H. Appleyard, "		100 00		100 00
"	10	957	Charles H. Appleyard, "		100 00		100 00
"	10	958	Charles H. Appleyard, "		100 00		100 00
"	10	1213	T. A. Wood, "		222 50		222 50
"	28	818	J. H. Upton, (new issue.)	5 50			5 50
June	1	857	Harris & Holman, "	10 50			10 50
"	1	862	T. Patterson & Co., "	7 00			7 00
"	1	917	Wm. H. Hand, "	11 00			11 00
"	1	918	T. Patterson & Co., "	154 00			154 00
"	1	922	H. L. Pittock & Co., "	12 00			12 00
"	1	923	Wm. Thompson, "	5 50			5 50
"	1	924	S. A. Clark, "	5 00			5 00
"	24	954	Democratic Times, "	10 00			10 00
"	26	957	J. H. Upton, "	16 00			16 00
July	5	962	Harris & Holman, "	6 50			6 50
"	15	400	Lock Bond Coupons, at 23.93 each, to Goldsmith Bros.			9,572 00	9,572 00
"	17	981	L. L. Williams, (new issue.)	415 00			415 00
"	17	982	George Stowell, "	15 00			15 00
"	25	993	L. L. Williams, "	305 00			305 00
September	1	1059	D. Fleischman, Corresponding Clerk, (new issue.)	475 00			475 00
"	1	1092	H. D. Boon, (new issue.)	16 13			16 13
October	26	1166	T. Patterson & Co., "	7 00			7 00
November	1	1174	Van Wagner & Co., "	8 50			8 50
"	8	1185	J. H. Upton, "	40 00			40 00
December	13	1271	D. Fleischman, Corresponding Clerk, (new issue.)	455 00			455 00
1872.							
January	6	400	Lock Bond Coupons, at $17 50 each, to Goldsmith Bros.			7,000 00	7,000 00
March	13	1416	D, Fleischman, Corresponding Clerk, (new issue.)	455 00			455 00
"	13	1419	Frederick Shoemaker, (new issue.)		142 00		142 00
"	13	1420	John Brattain, (new issue.)		70 00		70 00
"	13	1421	J. A. Kennoyer, "		63 00		63 00
"	13	1422	J. Welch, "		46 00		46 00
"	13	1424	F. Finken, "		23 00		23 00
"	13	1425	J. Van Orden, "		6 00		6 00
"	13	1426	Dennis Dyer, "		340 00		340 00

ABSTRACT OF MONEYS PAID FROM STATE LAND FUNDS, (COIN.)—CONTINUED.

DATE OF ADVERTISEM'T & PAYM'T.	NO.	TO WHOM PAID.	STATE LAND WARRANTS.	DRAINAGE WARRANTS.	LOCK BOND INTEREST COUPONS.	TOTAL.
1872.						
June 20	1507	D. Fleischman, Corresponding Clerk	$ 395 00	$	$	$ 395 00
July 1	400	Lock Bond Coupons, at $17 50 each, to Goldsmith Bros.			7,000 00	7,000 00
" 13	1512	H. D. Boon	18 63			18 63
Totals			$ 3,533 91	$ 14,732 17	$ 23,572 00	$ 41,838 08

*Original amount $500; endorsed thereon, $100, currency.

ABSTRACT OF MONEYS PAID FROM STATE LAND FUND, (CURRENCY.)

DATE.	NO.	TO WHOM PAID.	AMOUNT.	TOTAL.
17 April 18	767	Roseburg Land Office, (new issue.)	$ 44 00	$ 44 00
June 14	829	Daniel Chaplain, (old issue.)	86 46	86 46
Total			$ 130 46	$ 130 46

ABSTRACT OF MONEYS PAID OUT OF THE SOLDIERS' BOUNTY FUND.

DATE.	NO.	TO WHOM PAID.	WARRANTS FOR ADVERTISING.	ACCOUNT OF REDEMPTION.	INTEREST ON COUPONS.	TOTAL.
1870.						
Sept'r 6	1091	Henry L. Pittock (old issue)	$ 12 00	$	$	$
" 6	1092	Oregon Statesman (old issue)	12 00			
" 8	1174	William M. Hand (old issue)	12 00			
" 13	380	Bounty bond coupons, at $1 75 each			665 00	
" 27	70	B. F. Dowell (new issue)	22 00			
1871.						
Feb'y 14	6	Bounty bonds, to S. E. May, Nos. 637, 860, 1,838, 2,412, 2,615, 2,640, at $50		300 00		
March 3	710	Wm. M. Hand	9 00			
April 6	757	Democratic Times	10 00			
June 1	863	T. Patterson & Co	12 00			
" 16	1044	Bounty bond coupons, at $1 75 each			1,827 00	
July 5	555	Bounty bond coupons, at $1 75 each			971 25	
" 19	988	J. H. Upton	11 00			
" 20	79	Bounty bond coupons, at $1 75 each			138 25	
Aug. 22	1006	Democratic Times	10 00			
" 25	13	Bounty bonds for $50 each, to Shattuck & Killin—Nos. 346, 350, 351, 352, 363, 380, 384, 399, 1,169, 1,175, 1,234, 1,240, 2,012, at 99c		643 50		
" 26	394	Bounty bond coupons, at $1 75 each			689 50	
Oct. 16	23	Bounty bond coupons, at $1 75 each			40 25	
" 26	1168	T. Patterson & Co	12 00			
Nov'r 9	1186	William M. Hand	11 00			
1872.						
Jan'y 6	494	Bounty bond coupons, at $1 75 each			864 50	
Feb'y 6	404	Bounty bond coupons, at $1 75 each			707 00	
" 14	7	Bounty bonds for $50 each to Ladd & Bush—Nos. 12, 152, 483, 1,430, 1,605, 2,345, 2,576, at par		350 00		

"	17	1326	Salem Publishing Company	11 00			
"	27	1337	Herald Printing Company	9 50			
May	3	37	Bounty bond coupons, at $1 75 each			64 75	
June	15	1438	Democratic Times (April 4, 1872)	11 00			
July	6	743	Bounty bond coupons, at $1 75 each			1,300 25	
"	27	1514	Salem Mercury	12 50			
Aug.	2	112	Bounty bond coupons, at $1 75 each			196 00	
"	2	6	E. N. Cooke, Bounty bonds for $50 each, at par—Nos. 70, 1,478, 2,361, 2,392, 2,404 and 2,409		300 00		
"	6	1518	Herald Printing Company	11 50			
"	10	1522	Democratic Times	11 00			
Totals				$ 199 50	$ 1,593 50	$ 7,463 75	$ 9,256 75

ABSTRACT OF MONEYS PAID FROM SOLDIERS' RELIEF FUND.

DATE.	NO.	TO WHOM PAID.	WARRANTS FOR ADVERTISING.	ACCOUNT REDEMPTION.	ON INTEREST COUPONS.	TOTAL.
1870.						
Sep'r 13	96	Relief Bond Coupons of different denominations	$	$	$ 567 96	$ 567 96
" 27	69	B. F. Dowell	10 00			10 00
1871.						
June 16	477	Assorted Relief Bond Coupons			2,807 16	2,807 16
July 5	224	Assorted Relief Bond Coupons			1,368 14	1,368 14
" 19	989	J. H. Upton	11 00			11 00
" 20	127	Assorted Relief Bond Coupons			690 92	690 92
Aug. 7	65	Assorted Relief Bonds to Ladd & Bush—Numbers 331, for $83 00; No. 576, for $105 00; and Nos. 5, 75, 168, 198, 129, 278, 23, 232, 136, 125, 62, 25, 216, 202, 42, 27, 171, 78, 152, 173, 126, 208, 244, 84, 144, 73, 118, 60, 193, 305, 121, 53, 241, 101, 124, 128, 69, 211, 159, 88, 29, 132, 79. 177, 271, 415, 59, 66, 160, 77, 155, 74, 154, 52, 39, 178, 34, 156, 286, 182, 55, 162, 54, for $180 00 each, amounting in all to $11,528, at $98 40		11,343 56		11,343 56
" 21	9	Assorted Relief Bonds to S. C. Wardel—No. 566, for $83 00; No. 577, for $141 00; No. 360, for $164 00; and Nos. 356, 108, 107, 359, 329, 196, for $180 00 each, amounting in all to $1,468 00, at 99-100		1,453 32		1,453 32
" 22	1005	Democratic Times	10 00			10 00
" 25	2	Relief Bonds Nos. 146 and 212, for $180 00 each, at 99-100		356 40		556 40
" 26	13	Assorted Relief Bond Coupons			73 19	73 19
Sept'r 9	10	Relief Bonds No. 20, 31, 35, 41, 48, 51, 96, 102 147, 230, for $180 00 each, to Uhlfelder, Cahn & Co., at 99-100		1,782 00		1,782 00
Oct'r 16	8	Relief Bond Coupons, at $6 30 each			50 40	50 40
" 26	1169	T. Patterson & Co	12 00			12 00
Nov'r 9	1187	Wm. M. Hand	11 00			11 00

1872.						
Jan'y	6	253	Assorted Relief Bond Coupons			1,458 50	1,458 50
May	3	24	Assorted Relief Bond Coupons			150 29	150 29
July	1	52	Assorted Relief Bond Coupons			324 00	324 00
"	1	99	Assorted Relief Bond Coupons			531 18	531 18
"	6	102	Assorted Relief Bond Coupons			603 41	603 41
"	27	1515	Salem Mercury	12 50			12 50
Aug.	2	5	Relief Bond Coupons at $6 30 each			31 50	31 50
"	6	1519	Herald Printing Co.	11 50			11 50
"	10	1523	Democratic Times	11 00			11 00
"	31	2	Relief Bond Coupons at $6 30 each			12 60	12 60
Total				$ 89 00	$ 14,935 28	$ 8,669 25	$ 23,693 53

ABSTRACT OF SOLDIERS' BOUNTY BONDS ON HAND FOR DELIVERY.

ISSUED.	NO.	CLAIMANT.	AMOUNT.	REMARKS.
1865.				
Feb'y 2	391	John R. Walters	$ 50 00	Deserter.
1866.				
May 23	635	Martin Conner	50 00	Deserter.
July 14	987	John Brasher	50 00	
" 14	1063	John Brasher	50 00	
" 27	761	James Anderson	50 00	
" 27	770	Wesley T. Butler	50 00	
" 27	779	George Cook	50 00	
" 27	794	Oliver Fields	50 00	Deserter.
" 27	798	George Graham	50 00	
" 27	809	John Hall	50 00	
" 27	817	John Jones	50 00	
" 27	831	Isaac Long	50 00	
" 27	833	Peter Lepriot	50 00	
" 27	839	Geo. McFarland	50 00	
" 27	842	Edward Morang	50 00	Deserter.
" 27	846	Edward Miller	50 00	
" 27	850	Chas. M. Madison	50 00	Deserter.
" 27	851	John McCarty	50 00	
" 27	874	Alexander Smith	50 00	
" 27	877	Edward W. Shaw	50 00	Deserter.
" 27	889	Henry Wilson	50 00	
" 27	930	William P. Garoutte	50 00	Died.
" 27	954	Joseph H. Vestring	50 00	
" 27	1893	John Ingram	50 00	Deserter.
" 27	1928	Charles Martin	50 00	
" 27	2055	Hugh Griffin	50 00	Deserter.
" 27	2056	Thos. C. Shea	50 00	Died. Shot by guard in performance of duty.

"	27	2059	Oliver Field	50 00	Deserter.
"	27	2063	Walter Hanson	50 00	
"	27	2079	James Alderson	50 00	
"	27	2090	Geo. Cook	50 00	
"	27	2092	George Graham	50 00	
Sept'r	25	2664	William H. Cole	50 00	Error in issue; see Adj. Gen's former Reps.
Oct'r.	2	498	Albert Huston	50 00	Deserter.
"	2	520	Wm. Nicholson	50 00	Deserter.
"	2	522	Francisco Ozacta	50 00	Deserter.
"	2	523	Alonzo Philips	50 00	Deserter.
"	2	525	John Price	50 00	Deserter.
"	2	528	John H. Robinson	50 00	Deserter.
"	2	529	Thos. D. Ray	50 00	Deserter.
"	2	537	Peter Smallcack	50 00	Deserter.
"	2	542	Henry T. Wilson	50 00	
"	2	713	John W. Coleman	50 00	Deserter.
"	2	721	D. W. Harrington	50 00	Deserter.
"	2	726	John Ingram	50 00	Deserter.
"	2	784	Charles Martin	50 00	
Dec.	12	2689	Robert P. Warren	50 00	
Total				$ 2,350 00	

ABSTRACT OF SOLDIERS' BOUNTY BONDS DELIVERED.

DATE.	NO.	CLAIMANT.	AMOUNT.	REMARKS.
1871.				
Feb'y 2	699	James Wooley	$ 50 00	
" 2	901	Henry Moor	50 00	
" 2	1887	James Wooley	50 00	
" 2	2754	James Wooley	50 00	
March 14	793	William A. Ewing	50 00	
" 14	896	John Zeeck	50 00	
" 14	868	Patrick R. Redd	50 00	
" 14	2058	William A. Ewing	50 00	
" 25	532	C. W. Shear	50 00	
April 22	2061	John Zeeck	50 00	
May 11	2057	Edward Jackson	50 00	
July 27	489	Charles Bell	50 00	
Nov. 21	795	Edward Foy	50 00	
Total			$ 650 00	

STATE INDEBTEDNESS.

The State, according to the accompanying statements and abstracts, owes a—

Bonded Debt of	$290,477 00
Floating Debt of	76,883 69
Total	$367,360 69

BOUNTY BOND REDEMPTION.

Total amount of Bounty Bonds redeemed, par value	$1,600 00
Amount paid for their redemption	1,593 50
	$ 6 50

RELIEF BOND REDEMPTION.

Total amount of Relief Bonds redeemed, par value	$15,156 00
Amount paid for their redemption	14,935 28
	$ 220 72

STATEMENT

Of the State Floating Debt, as per accompanying Abstracts:

General Fund; warrants presented and endorsed, not paid for want of funds	$7,766 66
Agricultural College Fund; warrants presented and endorsed, not paid for want of funds	682 02
Penitentiary Building Fund; warrants presented and endorsed, not paid for want of funds	2,729 46
Insane Fund; warrants presented and endorsed, not paid for want of funds	34,797 64
Convict Fund; warrants presented and endorsed, not paid for want of funds	2,349 00
Incidental Fund; warrants presented and endorsed, not paid for want of funds	1,035 00
Penitentiary Fund; warrants presented and endorsed, not paid for want of funds	16,272 22
Printing Fund; warrants presented and endorsed, not paid for want of funds	3,312 31
Sundry warrants disallowed by Investigating Commission	3,128 00
Sundry warrants advertised, interest stopped and money reserved	4,811 38
(Exclusive of accounts not audited and on file with Sec'y of State)	$76,883 69

STATEMENT

Of the condition of the Bonded Debt of the State, from the time of its creation to September 5th, 1872.

Twenty-year seven per cent. bounty bonds, payable 1884; authorized by act of Legislative Assembly October 24th, 1864—		
Total number of bonds issued, 2,754—par value... ....$137,700 00		
Total number of bonds redeemed, 1,818—par value... 90,900 00		
Leaves number of bonds outstanding 936—par value..$ 46,800 00		
Deduct 47 bonds on hand, as per accompanying abstract..... 2,350 00		
Leaves total amount delivered and unredeemed.....		$ 44,450 00
Cash on hand, applicable to interest and redemption, $69,095 48.		
Ten-year seven per cent. relief bonds, payable 1874; authorized by act of Legislative Assembly October 24, 1864—		
Total number of relief bonds issued, 577—par value...$ 93,637 00		
Total number of relief bonds redeemed, 297—par value..... 47,610 00		
Leaves number of bonds outstanding, 280—par value		46,027 00
Cash on hand, applicable to interest and redemption, $14,370 96.		
Seven per cent. Willamette Falls, Canal and Lock bonds, payable January 1st, 1881; authorized by act of Legislative Assembly October 21st, 1870—		
Total number of bonds issued and outstanding, 400, at $500 each.....		200,000 00
Cash on hand, applicable to interest and redemption, $25,557 16, coin—$49,119 24, currency.		
Total amount of the State's funded debt		$290,477 00

ABSTRACT OF WARRANTS DRAWN ON GENERAL FUND,

And Endorsed, Presented and not Paid for want of Funds.

DATE.	IN WHOSE FAVOR.	NO.	REMARKS.	AMOUNT.
1871.				
Jan'y 20	A. P. Dennison	469	Adjutant General	$ 66 66
Dec'r 14	John Adair	1276	Pilot Commissioner	25 00
" 14	Moses Rogers	1277	" "	25 00
" 14	Nat. H. Lane	1278	" "	25 00
" 14	C. W. Tower	1279	Health Officer	100 00
" 14	S. W. Dodd	1280	" "	250 00
" 14	A. M. Simpson and Geo. Flavel	1287	Tug Subsidy	2,000 00
1872				
March 1	Nat. H. Lane	1359	Pilot Commissioner	25 00
" 1	Moses Rogers	1360	" "	25 00
" 1	John Adair	1361	" "	25 00
" 5	S. W. Dodd	1398	Health Officer	250 00
" 5	C. W. Tower	1399	" "	100 00
April 5	A. M. Simpson and Geo. Flavel	1444	Tug Subsidy	1,500 00
June 6	John Adair	1479	Pilot Commissioner	25 00
" 6	Moses Rogers	1480	" "	25 00
" 6	Nat H. Lane	1481	" "	25 00
" 11	A. M. Simpson and Geo. Flavel	1497	Tug Subsidy	1,500 00
" 12	C. W. Tower	1498	Health Officer	100 00
" 12	S. W. Dodd	1499	" "	250 00
Aug. 10	A. M. Simpson and Geo. Flavel	1521	Tug Subsidy	1,000 00
Sept'r 2	S. W. Dodd	1550	Health Officer	250 00

ABSTRACT OF WARRANTS DRAWN ON GENERAL FUND, ETC.—CONTINUED.

DATE.	IN WHOSE FAVOR.	NO.	REMARKS.	AMOUNT.
1872.				
Sept'r 2	C. W. Tower	1551	Health Officer	100 00
" 2	N. H. Lane	1552	Pilot Commissioner	25 00
" 2	John Adair	1553	" "	25 00
" 2	Moses Rogers	1554	" "	25 00
Total				$ 7,766 66

ABSTRACT OF WARRANTS DRAWN ON AGRICULTURAL COLLEGE FUND,

And Endorsed, Presented and not Paid for want of Funds.

DATE.	IN WHOSE FAVOR	NO.	ON ACCOUNT OF.	AMOUNT.
1871.				
Oct'r 12	J. H. Douthit	1151	Location	$ 37 02
1872				
Feb'y 23	W. A. Finley	1331	Tuition	315 00
May 20	W. A. Finley	1460	Tuition	330 00
Total				$ 682 02

ABSTRACT OF WARRANTS DRAWN ON PENITENTIARY BUILDING FUND,

And Endorsed, Presented and not Paid for want of Funds.

DATE.	IN WHOSE FAVOR.	NO.	REMARKS.	AMOUNT.
1871.				
Nov'r 28	Penitentiary Building Committee	1207		2,000 00
" 29	Wm. Delaney	1202	Included in the $50,000 appropriation; but fund is exhausted to nearly that much by interest paid on redeemed warrants.	198 00
" 29	E. D. Towl	1208		440 86
1872.				
June 19	Cooke, Dennis & Co.	1506		58 00
July 18	David Cole	1508		32 60
Total				$ 2,729 46

ABSTRACT OF WARRANTS DRAWN ON PENITENTIARY FUND,

Presented and endorsed, not paid for want of funds.

DATE.	NO.	CLAIMANT.	AMOUNT.
1871.			
Dec. 11	1251	J. J. Blevins	$ 150 00
" 11	1252	M. Meyer & Co	1,120 30
" 11	1233	P. C. McGuire	142 00
" 11	1234	R. Thompson	225 00
" 11	1235	D. H. Hall	146 67
" 11	1236	J. Brandenburg	150 00
" 11	1237	G. K. Jackson	150 00
" 11	1238	J. & L. Hickson	457 50
" 11	1239	G. Aiken	150 00
" 11	1240	R. McGibbon	150 00
" 11	1241	W. H. Brunk	147 50
" 11	1242	J. Hough	155 25
" 11	1243	J. N. Reynolds	100 00
" 11	1244	Joseph Osborn	225 00
" 11	1245	T. Patterson & Co	24 00
" 11	1246	D. M. Watkinds	173 89
" 11	1247	P. Herrin	143 33
" 11	1253	Salem Flouring Mills	392 61
" 12	1256	P. Oberheim	123 14
" 12	1266	B. F. Holsclaw	300 00
" 12	1264	E. Wood	47 68
" 12	1265	A. J. Barlow	76 66
" 13	1272	J. N. Reynolds	63 00
" 14	1286	Lewis Byrne	9 75
" 15	1281	Smith & Griffith	423 29
" 15	1284	Weatherford & Co	94 54
" 15	1282	Wm. H. Watkinds	450 00
" 21	1290	T. Cunningham & Co	52 19
" 23	1292	M. L. Savage	155 00
" 28	1297	T. B. Rickey	11 81
1872.			
Jan'y 1	1303	Alex. Esson	66 00
" 3	1304	R. M. Wade	18 09
" 5	1307	J. W. Souther	12 50
" 12	1311	Smith & Griffith	365 40
" 22	1314	Joseph H. Loppens	100 00
" 27	1315	Ed. Wood	121 16
" 30	1316	Robert Thompson	150 00
Feb'y 6	1322	Griffith, Collins & Co	444 29
" 6	1323	John Hughes	17 25
" 7	1328	B. F. Brown	161 46
" 28	1339	O. & C. R. R. Co	7 20
" 28	1340	Perry Herrin	136 65
March 1	1341	J. J. Blevins	141 67
" 1	1342	J. Hough	150 00
" 1	1343	Andrew J. Barlow	170 00
" 1	1344	A. M. Belt	250 00
" 1	1350	W. H. Watkinds	439 38
" 1	1352	J. A. Hoffman	170 64

PENITENTIARY WARRANTS NOT PAID.—CONTINUED.

DATE.	NO.	CLAIMANT.	AMOUNT.
1872.			
March 1	1362	G. Aiken	150 00
" 1	1363	M. Brunk	50 00
" 1	1364	D. H. Hall	150 00
" 1	1365	J. Brandenburgh	150 00
" 1	1366	R. M. Gibbon	150 00
" 1	1368	W. H. Brunk	150 00
" 1	1367	F. Armstrong	100 00
" 1	1369	Democratic Era	10 00
" 1	1370	J. Osborn	225 00
" 1	1371	B. F. Holsclaw	277 64
" 1	1372	P. C. McGuire	150 00
" 1	1373	G. K. Jackson	150 00
" 1	1374	O. Baker	145 00
" 1	1375	J. N. Reynolds	150 00
" 1	1376	P. Oberheim	34 37
" 1	1377	Salem Weekly Mercury	25 00
" 1	1378	Moores, Miller & Co	69 00
" 1	1381	John W. Gilbert	274 02
" 2	1385	R. Thompson	15 00
" 2	1386	D. M. Watkinds	150 00
" 4	1390	Salem Flouring Mills	273 12
" 5	1394	Willamette Woolen Manufacturing Co	374 15
" 5	1395	Weatherford & Co	48 50
" 5	1396	W. B. Stephens	5 00
" 6	1401	S. Durbin & Co	30 51
" 6	1403	M. Meyer & Son	803 93
" 8	1406	Griffith, Collins & Co.	470 88
" 11	1411	T. Cunningham & Co.	89 30
" 11	1412	Wade, Brown & Co	70 90
" 13	1415	Wm. F. Williams, Sheriff	268 60
" 13	1427	Wm. H. Watkinds & Co	139 38
" 18	1431	John Gosh	71 00
" 23	1432	Conser & Burnett	74 46
April 4	1441	P. Herrin	38 34
" 4	1442	Samuel Bass	700 00
" 5	1443	L. Westacott	116 80
" 9	1445	D. McAlpin	20 00
" 9	1446	Smith & Griffith	520 29
" 20	1449	James Young	30 00
" 30	1453	J. S. Estes	50 00
May 7	1456	L. A. Dickerson	120 60
" 22	1461	M. Meyer & Son	400 00
June 6	1301	H. D. Boon	17 51
" 15	1501	Meyers' Bros	32 12
Total			$16,272 22

ABSTRACT OF WARRANTS DRAWN ON CONVICT FUND,

Presented and endorsed, not paid for want of funds.

DATE.	IN WHOSE FAVOR.	NO.	KIND.	AMOUNT.
1871.				
Dec'r 11	Henry Klippel, Sheriff	1250	New issue	$ 526 00
" 13	J. N. Poindexter, "	1269	" "	82 50
" 19	J. S. Palmer, "	1289	" "	77 50
" 20	J. N. Matheny, "	1285	" "	92 00
" 28	W. S. Caldwell, Administrator	1295	" "	99 00
" 28	G. V. James, Sheriff	1296	" "	52 00
1872.				
March 4	J. S. Palmer, "	1387	" "	19 70
" 4	G. V. James, "	1391	" "	52 00
" 4	G. V. James, "	1392	" "	63 00
" 4	G. V. James, "	1393	" "	52 00
April 27	J. N. Poindexter, "	1452	" "	73 50
" 27	R. A. Irvin, "	1451	" "	33 00
May 20	J. D. Van Buren, "	1459	" "	240 00
" 22	A. Warnick, "	1462	" "	502 66
" 22	A. Warner, "	1463	" "	37 00
" 22	A. Warner, "	1464	" "	37 00
June 12	James H. Shinn, "	1502	" "	310 14
Total				$ 2,349 00

ABSTRACT OF WARRANTS DRAWN ON INCIDENTAL FUND,

Presented and endorsed, Not Paid for Want of Funds.

DATE.	IN WHOSE FAVOR.	NO.	KIND.	AMOUNT.
1871.				
Dec. 12	John F. Miller	1260	New issue	$ 330 00
" 27	Joseph Holman	1293	" "	375 00
1872.				
March 13	John F. Miller	1414	" "	330 00
Total				$ 1,035 00

ABSTRACT OF WARRANTS DRAWN ON INSANE FUND,

And endorsed, Presented and Not Paid for Want of Funds.

DATE.	IN WHOSE FAVOR.	NO.	KIND.	CONVEYING INSANE TO ASYLUM.	VISITING PHYSICIAN AT ASYLUM.	KEEPING OF INSANE.
1869.						
April 20	J. J. Murphy	518	Old Issue.	$ 61 00	$	$
May 8	J. D. Van Buren	550	do.	208 00		
" 13	C. D. Hanna	539	do.	112 50		
" 14	J. J. Murphy	529	do.	61 00		
June 29	Joseph Meador	614	do.	125 50		
Aug. 2	J. W. Virtue	633	do.	353 33		
" 2	J. W. Virtue	634	do.	353 33		
Sep'r 1	J. D. Van Buren	651	do.	208 00		
Dec. 14	Thos. G. Reams	816	do.	327 50		
" 17	John J. Murphy	817	do.	61 00		
" 30	O. F. Thompson	824	do.	394 66		
1870.						
Jan'y 22	Thos. G. Reams	837	do.	327 50		
" 26	Wm. F. Hill	838	do.	439 50		
" 31	M. H. Bell	844	do.	90 35		
Feb'y 19	Joseph Meador	853	do.	125 50		
" 28	J. D. Van Buren	866	do.	226 00		
" 28	Robert A. Irwin	867	do.	52 50		
March 14	Robert A. Irwin	938	do.	30 00		
April 11	O. F. Thompson	949	do.	365 33		
May 9	R. A. Irwin	961	do.	73 50		
July 13	Al. Zieber	1058	do.	46 20		
" 13	R. A. Irwin	1059	do.	82 50		
" 13	R. A. Irwin	1060	do.	82 50		

July	18	J. D. Van Buren	1067	do.	208 00		
"	23	Jasper N. Matheny	1070	do.	52 00		
Aug.	6	J. N. Matheny	1079	do.	52 00		
"	15	R. A. Irwin	1080	do.	82 50		
"	22	C. Bills	1087	do.	26 40		
"	25	J. N. Matheny	1088	do.	52 00		
Sept'r	2	Arthur Warren	1164	do.	15 50		
"	6	Clackamas County	1168	do.	77 50		
Nov'r	9	J. D. Van Buren	1192	do.	284 00		
1871.							
April	5	Thos. Howard	752	New Issue.	142 07		
"	21	R. A. Irwin	772	do.	94 00		
"	26	J. D. Van Buren	781	do.	218 00		
May	10	Peter P. Gates	794	do.	48 90		
"	13	R. A. Irwin	802	do.	94 00		
"	13	J. S. Palmer	804	do.	96 50		
June	2	Daniel S. Green	860	do.	320 00		
"	2	Arthur Warner	733	do.	21 10		
"	16	J. C. Moore	947	do.	60 30		
"	24	Henry Klippel	952	do.	300 50		
"	24	A. Warner	955	do.	10 50		
"	27	J. M. Bird	958	do.	98 00		
July	7	J. N. Matheny	965	do.	104 00		
"	7	C. Bills	968	do.	6 00		
"	10	J. N. Poindexter	974	do.	125 50		
"	18	C. Bills	985	do.	19 80		
"	21	J. D. Van Buren	990	do.	206 00		
Aug.	23	R. A. Irwin	1009	do.	85 00		
"	24	C. Bills	1011	do.	13 20		
"	24	J. D. Van Buren	1014	do.	206 00		
Sept'r	11	C. A Hanscom	1129	do.	315 00		
1872.							
Feb'y	14	Democratic Era	1305	do.			30 00
March	1	A. D. Ellis	1346	do.		125 00	
"	1	J. C. Hawthorne	1345	do.			13,200 86
June	1	J. C. Hawthorne	1466	do.			13,519 71

ABSTRACT OF WARRANTS DRAWN ON INSANE FUND, ETC.—CONTINUED.

DATE.	IN WHOSE FAVOR.	NO.	KIND.	CONVEYING INSANE TO ASYLUM.	VISITING PHYSICIAN AT ASYLUM.	KEEPING OF INSANE.
1870.						
June 1	Andrew D. Ellis	1493	New Issue.	$	$ 125 00	$
" 8	Democratic Era	1494	do.			30 00
Sept. 2	A. D. Ellis	1555	do.		125 00	
				$ 7,642 07	$ 375 00	$ 26,680 57
Total						$34,797 64

Of Sheriff's warrants for conveying patients to Asylum $5,055 10 are old warrants, overlooked and not appropriated for by last Legislature and $2,586 97 are new warrants, issued in excess of $5,000 00 appropriation prior to the decision of Supreme Court.

ABSTRACT OF WARRANTS

Endorsed Not Paid for Want of Funds, and disallowed by Investigating Committee.

WHEN PRES'N'D	IN WHOSE FAVOR.	NO.	ON WHAT FUND.	AMOUNT.
1869.				
March 1	George E. Strong	464	General Fund	$ 20 00
May 11	J. G. Woodbury	535	Incidental "	100 00
" 11	J. G. Woodbury	536	" "	188 00
" 13	Geo. E. Strong	541	General "	110 00
June 2	J. G. Woodbury	584	Incidental "	93 00
July 15	Geo. M. Williams	609	" "	60 00
Sept. 2	J. G. Woodbury	694	" "	276 00
Nov. 24	Samuel Brown	738	Penitentiary "	100 00
Dec. 1	S. B. Rafferty	767	" "	45 00
" 1	William Corbett	773	" "	47 50
" 4	John G. Woodbury	807	Incidental "	136 50
" 4	John G. Woodbury	808	" "	136 50
" 29	J. G. Woodbury	822	" "	87 00
1870.				
Jan'y 3	John G. Woodbury	828	" "	21 50
March 1	J. S. Morgan	917	" "	186 00
April 4	Cyrus A. Reed	945	" "	500 00
June 1	David Morgan	1018	" "	50 00
" 1	David Morgan	1016	" "	176 00
" 1	David Morgan	1017	" "	50 00
" 4	C. A. Reed	972	General "	200 00
Sept. 2	David Morgan	1129	Incidental "	50 00
" 9	David Morgan	1131	" "	176 00
" 10	David Morgan	1130	" "	50 00
" 17	Geo. E. Strong	1204	" "	50 00

ABSTRACT OF WARRANTS ENDORSED NOT PAID FOR WANT OF FUNDS, &c.—CONTINUED.

WHEN PRES'N'D	IN WHOSE FAVOR.	NO.	ON WHAT FUND.	AMOUNT.
1870.				
Nov. 22	R. H. Bowman	1207	Incidental "	$ 111 00
1871.				
June 24	James F. Watson (New Issue	1212	General Suspended.) "	75 00
187 .				
Sept. 26	David Morgan	57	Incidental "	33 00
Total				$ 3,128 00

ABSTRACT OF WARRANTS DRAWN ON THE PRINTING FUND,

Presented and Endorsed Not Paid for want of Funds.

DATE.	IN WHOSE FAVOR.	NO.	KIND.	AMOUNT.
1869.				
April 2	W. A. McPherson	507	Old Issue	$ 500 00
" 2	W. A. McPherson	508	" "	500 00
1871.				
April 1	T. Patterson	747	New Issue	1,000 00
" 1	T. Patterson	748	" "	1,247 31
" 17	J. H. Upton	762	" "	65 00
Total				$ 3,312 31

ABSTRACT

Of warrants advertised, interest stopped thereon and money reserved therefor.

WHEN ENDORSED.	INTEREST STOPPED.	IN FAVOR OF.	NO.	FUND.	ORIGINAL AMOUNT.	AMOUNT ALLOWED.	INTEREST DUE.	AMOUNT RESERVED.
1868.	1871.							
June 6	Feb'y 14	Charles H. Dodd	935	Penitentiary	$ 170 46	$ 152 81	$ 41 09	$ 193 90
Aug. 22	" 14	M. R. Cox & Co	985	do	66 50	56 53	14 06	70 59
Nov. 20	" 14	Oliver Wiswell	286	do	201 00	73 33	16 40	89 73
" 21	May 25	Samuel A. Clarke	289	General	25 00	25 00	6 28	31 28
Dec'r 9	Feb'y 14	George A. Edes & Co	341	Penitentiary	20 50	18 00	3 93	21 93
" 16	" 14	W. H. Brown	375	Incidental	18 00	15 00	2 25	17 25
1869.								
March 5	" 14	A. G. Walling	481	Insane	52 00	52 00	10 10	62 10
" 20	" 14	A. Aldrich	491	Incidental	20 00	20 00	3 81	23 81
Sept'r 2	" 14	Wm. Cross and A. Brooks	684	Penitentiary	893 04	781 41	113 30	894 71
" 2	" 14	Samuel Rundlet	685	do	802 75	679 25	98 81	778 06
" 9	" 14	J. K. Gill	711	Incidental	109 55	106 55	15 23	121 78
" 9	" 14	Barman & Bachman	713	do	18 00	13 50	1 93	15 43
Nov'r 19	" 14	Oliver Wiswell	722	do	96 00	20 00	2 47	22 47
" 22	" 14	John M. Dunham	731	do	32 50	29 25	3 57	32 82
Dec. 1	" 14	Samuel Rundlet	768	Penitentiary	613 64	521 78	62 76	584 54
" 1	May 25	Cross & Brooks	776	do	997 11	775 53	115 04	890 57
" 1	Feb'y 14	George A. Edes	777	do	55 36	44 29	5 32	49 61
" 31	May 25	John Nasbing	826	General	500 25	290 75	40 78	331 53
1870.								
Jan'y 8	Feb'y 14	Oliver Wiswell	834	Penitentiary	98 50	20 00	2 20	22 20
Feb'ry 15	" 14	J. K. Gill	852	Incidental	83 75	59 58	5 95	65 53
March 7	" 14	Bowen & Cranston	899	Penitentiary	26 15	26 15	2 44	28 59
April 20	" 14	Oliver Wiswell	953	do	86 00	20 00	1 64	21 64
June 1	" 14	Samuel Rundlet	996	do	303 00	266 52	18 72	285 24

July	13	Nov.	7	R. A. Irwin..	1061	Convict	34 50	34 50	4 56	39 06
"	16	Feb'y	14	O. Wiswell	1066	Penitentiary	91 00	20 00	1 16	21 16
Octb'r	1	May	25	George M. Williams.	1190	Incidental	108 00	90 00	5 85	95 85
Totals								$ 4,211 73	$ 599 65	$ 4,811 38

ABSTRACT

Of U. S. Bonds deposited by Foreign Fire Insurance Companies doing business in the State.

DATE OF CERTIFICATE.	FROM WHOM RECEIVED.	AMOUNT.
1871.		$
Jan'y 24	Imperial Fire Insurance Company, of London, England—Nos. 7,586 and 7,587, and Nos, 199023, 199024, 199025, 199026, 199027, 199028, 199029, 199030, 199031, 199032, 199033, 199034, 199035, 199036, 199037, 199038, 199039, 199040, 199041, 199042, 199043, 199044, 199045, 199046, 199047, 199048, 199049, 199050, 199051, 199052, 199053, 199054, 199055, 199056, 199057, 199058, 199059, 199060, 199061, 199062, 199063, 199064, 199065, 199066, 199067, 199068, 199069, and 199070; in all 50 bonds for $1,000 00 each.....	50,000 00
Jan'y 24	Union Insurance Company of San Francisco, California—Nos. 9,429, 25,913, 25,914, 25,915 and 25,-916; 5 bonds at 1,000 each, $5,000 00.....	
	Nos. 9,525, 9,526, 9,527, 9,528, 9,529, 9,530, 9,531, 9,532 and 9,533; 9 bonds for $5,000 00 each, $45,-000.....	50,000 00
Jan'y 24	Phœnix Insurance Company of Hartford, Connecticut—Nos. 9,728, 9,727, 9,726, 9,725, 9,724; 5 bonds for $10,000 each.....	50,000 00
Oct'r 11	Home Mutual Insurance Company, of San Francisco, California—Nos. 7,519, 7,520, 7,521, 7,522, 7,523, 7,524, 7,525, 7,526, 2,727 and 5,728; 10 bonds for $5,000 00 each.....	50,000 00
Feb'y 12	Liverpool & London & Globe Insurance Company, of England—Nos. 3,237, 3,238, 3,239, 3,240 and 3,241; 5 bonds for $10,000 00 each.....	50,000 00
	Total.....	$ 250,000 00

ABSTRACT OF UNIVERSITY FUND NOTES ON HAND.

DATE.	MADE BY	REMARKS.	COIN.	CURRENCY.	TOTAL.
1861.					
April 3	James K. Kelly		$ 800 00	$	$
1866.					
April 11	T. B. & R. A. Rickey	Interest paid to July 1, 1872.		2,000 00	
1867.					
March 16	Cyrus Olney	Estate about being wound up by adm'r.	400 00		
1868.					
May 14	John and Ann Dunham	Interest paid to July 1, 1871.		1,000 00	
Oct. 10	John and Ann Dunham	" " "		200 00	
1870.					
Feb'y 11	Elizabeth E. and Martha W. Stewart	" " 1, 1872.		400 00	
1871.					
April 14	Dan. H. Murphy	" " "	800 00		
" 15	A. Van Dusen	" " "	2,000 00		
May 15	Wm. H. and A. M. Smith	" " "	1,371 00		
June 16	B. F. Burch	" " "	1,600 00		
July 15	A. D. Babcock	" " "	500 00		
" 24	S. A. Clarke, (originally $1,500)	" " "	1,200 00		
Aug. 15	Zachariah Hall	" " "	1,500 00		
Oct'r 7	A. Myers	" " "	5,000 00		
" 16	Geo. K. Shiel	Interest unpaid.	420 00		
Nov'r 14	A. Myers	Interest paid to July 1, 1872.	5,000 00		
" 29	Geo. A. and Rhoda Edes	" " "		1,000 00	
1872.					
Jan'y 6	John Minto	" " "		380 00	
Feb'y 1	P. S. Knight	" Sept. 2, "	600 00		
March 22	James and Delilah Rickey	" July 1, "		1,100 00	
" 22	F. M. Smith & S. Durbin	" " "	2,000 00		
April 15	John A. Conser	" " "	1,250 00		

ABSTRACT OF UNIVERSITY FUND NOTES ON HAND.—CONTINUED.

DATE.	MADE BY.	REMARKS.	COIN.	CURRENCY.	TOTAL.
1872.					
April 22	L. C. and Emma A. Russell	Interest paid to July 1, 1872.	$	$ 470 00	
" 25	Joseph and Estella Kellogg	" " "	850 00		
" 29	Arthur and Bridget Fahie	" " "	2,000 00		
July 19	C. M. & J. G. Wright	" " "	200 00		
Aug. 24	Joseph and Estella Kellogg	" " "	3,144 45		
Totals			$ 30,635 45	$ 6,550 00	$ 37,185 45

ABSTRACT OF COMMON SCHOOL FUND NOTES ON HAND.

DATE.	MADE BY.	REMARKS.	COIN.	CURRENCY	TOTAL.
1867					
March 16	Cyrus Olney	Estate about being wound up by adm'r.	$	$ 1,985 00	$
Dec. 13	Joel Palmer (originally $6,000 00)	Interest paid to July 1 '72.		5,700 00	
1868					
Feb. 25	Obed Dickinson	" " "	860 00		
May 23	Jas. McBride (two notes, $330 19, each)	" " "		660 38	
July 9	John A. Johns	" " "		300 00	
Oct. 5	Martha M. & E. C. Adair (orig. $1,146)	" " "		500 00	
" 21	N. W. Leabo (originally $400)	" " "		200 00	
1869					
Jan'y 4	Ira B. Pearce (originally $225)	" " "		159 03	
" 23	J. E. Witten & H. Javens	" " "		347 00	
" 26	A. L. Stinson	" " "		1,020 00	
May 8	C. A. Reed (originally $2,122)	Int. p'd to May 8.'69. Bal. without secr'y.	277 00		
Aug. 21	Trustees M. E. Church	Interest paid to July 1, '72.		323 81	
Oct'r 14	J. B. Forsythe	" " "		1,250 00	
1870					
Jan'y 29	Geo. W. Roland	Interest paid to about Jan'y 1, 72.		435 16	
July 6	Benj. Waldron	" July 1, '72.		300 00	
Aug. 6	Jas. P. Veatch (two notes)	" " "	381 54	264 97	
" 22	R. C. Geer	" " "	1,211 54		
1871.					
Jan'y 13	C. H. Burch	" " "	2,500 00		
April 3	Conrad Warner	" " "	1,350 00		
" 6	C. M. Cartwright	" January 1, '72.		1,759 77	
" 29	F. Hentschel	" July 1, '72.		3,000 00	
Feb'y 15	Geo. K. Shiel	" January 1, '72.	1,000 00		
March 25	J. D. & Susan B. McCurdy	" July 1, '72.		850 00	
" 30	Wm. H. Watkinds & R. H. Dearborn	" " "	2,000 00		

ABSTRACT OF COMMON SCHOOL FUND NOTES ON HAND.—CONTINUED.

DATE.	MADE BY.	REMARKS.	COIN.	CURRENCY.	TOTAL.
1871.					
March 30	Eliza Dearborn	Interest paid to July 1, 1872.	$ 1,000 00	$	$
Aug. 28	W. T. Newby	" January 1, '72.	5,400 00		
Sept'r 23	Benjamin & Martha Jennings	" July 1, '72.	2,200 00		
Nov. 24	W. R. Boon	" " "		400 00	
1872.					
Jan'y 6	John Minto	" " "		1,550 00	
" 10	J. B. McClane	" " "	6,280 00		
March 4	Ben Simpson	One note each coin and currency.	664 57	1,360 07	
Aug. 24	Joseph & Elmira Holman		5,000 00		
1871.					
May 21	Baker City Academy. Bond for note and mortgage, June 15. '71, $3,000; August 21, '71, $3,000; April 4, '72, $2,000; Sept. 2, '72, $2,000		10,000 00		
1872.					
July 1	David Cole		600 00		
Aug. 26	Jas. B. & Helen C. McClane		2,425 00		
" 30	Jasper N. Matheny		1,500 00		
Total			$ 44,649 65	$ 22,374 19	$ 67,023 84

STATEMENT

Of Balances due by Several Counties, as shown by the Books of this Department.

FROM WHOM DUE.	ON ACCOUNT OF.	AMOUNT.	TOTAL.
Baker County.....	Balance taxes prior to 1870.....	$ 3,163 14	$
	Bal. property tax, 1870.....	561 71	
	" poll tax, 1870.....	188 00	
	" property tax, 1871.....	884 26	
	" poll tax. 1871.....	303 00	
			5,100 11
Grant County.....	Balance property tax 1871.....		304 05
Marion County... ...	Balance of taxes prior to 1870.		830 00
Multnomah county..	" " "		1,560 44
Tillamook County ..	" " "		61 62
Umatilla County.....	Bal. property tax, 1870.....	947 35	
	" poll tax, 1871.....	410 00	
	" property tax, 1871.....	336 48	
	" poll tax 1871.....	42 00	
			1,735 83
Union County.....	Balance of taxes prior to 1870.	3,370 54	
	Bal. property tax, 1871.....	152 16	
	" poll tax, 1870.....	181 00	
			3,703 70
Wasco County.....	Balance of taxes prior to 1870.		1,585 41
Total.....			$14,881 16